October 01, 2013 City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Cecil Aska
Vice Mayor Pat Landes
Commissioner Mick McCallister
Commissioner Jim Sands
Commissioner Michael Ryan
City Manager Cheryl Beatty
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. <u>7:00 P.M. - CALL TO ORDER</u>

- a. Moment of silence
- b. Pledge of Allegiance
- **2. PUBLIC COMMENT:** The Commission requests that comments be limited to a maximum of five minutes for each person.
- 3. <u>CONSENT AGENDA:</u> All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.
 - Consideration of Appropriation Ordinance A-19 dated September 10, 2013 to September 23, 2013 in the amount of \$883,851.78
 - <u>b.</u> Consideration of City Commission Minutes for 9-17-2013, 9-11-2013, & 9-12-2013.
 - c. Consideration and approval of Equipment Surplus Department of Public Works and Parks & Recreation Department.
 - <u>d.</u> Consideration and Approval of Water Meter Purchases in the amount of \$74,302.02.
 - <u>e.</u> The consideration and approval of request to modify equipment on the Spruce Street Water Tower.
 - <u>f.</u> Consideration of ambulance contractual obligation adjustments and bad debt adjustments (August 2013).
 - g. Consideration and approval of Payroll #18 and #19 and a special Police Union adjustment for 2013 COLA payout per the recent union contract approval.
 - h. Consideration for Mayor to sign two Certificates of Borrower Upon Completion of Project.

4. SPECIAL PRESENTATIONS:

a. Proclamation declaring October 6-12, 2013 as Fire Prevention Week, Mayor Aska presenting.

5. APPOINTMENTS:

a. Consideration of an appointment to the Junction City Housing Authority Board

6. PUBLIC HEARING:

<u>a.</u> A Public Hearing to consider condemnation of property at 804 W 7th St and approval of Resolution 2735.

5. <u>NEW BUSINESS:</u>

- a. Consideration to approve a revolving loan fund application in the amount of \$12,500 for the purpose of opening Freedom Wireless, a prepaid telecommunications and accessories retail store at 705 W 6th St.
- <u>b.</u> Consideration to allow Junction City South Kiwanis Club to build a full size basketball court at Coronado Park.
- c. Consideration of Ordinance G-1135, a Text Amendment to the Junction City Zoning Regulations adding the establishment of a storage and/or parking lot for an automotive repair business on a remote lot in a residential district.
- <u>d.</u> Consideration to extend the current NRP Plan for an additional two years from the current expiration date of November 1, 2013.
- e. Discussion of when to hold a work session to discuss development design standards.

6. COMMISSIONER COMMENTS:

7. STAFF COMMENTS:

8. ADJOURNMENT:

Backup material for agenda item:

a. Consideration of Appropriation Ordinance A-19 dated--Sept 10th-Sept 23rd 2013 in the amount of \$_883,851.78

City of Junction City

City Commission

Agenda Memo

October 1st 2013

From: Cynthia Sinklier, Water Billing and Accounts Payable Manager

To: City Commissioners

Subject: Consideration of Appropriation Ordinance A-19 dated--Sept 10th-Sept

23rd 2013 in the amount of \$_883,851.78

Background: Attached is listing of the Appropriations for ———Sept 10th-Sept 23rd 2013

Appropriations – Sept 10-Sept 23 2013

Payments due Before next Commission

F & R Services \$6320.00

G Garvey and Associates \$5,575.69

International Code \$56.00

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	FEDERAL WITHHOLDING	29,640.16
				FEDERAL WITHHOLDING	1,746.44
			9/20/13	SOCIAL SECURITY WITHHOLDIN	4,710.32
				SOCIAL SECURITY WITHHOLDIN	65.10
				MEDICARE WITHHOLDING	3,767.07
				MEDICARE WITHHOLDING	361.87
		ING LIFE INSURANCE & ANNUITY COMPANY	9/20/13	ING	3,398.15
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	9/20/13	FIREFIGHTERS AID ASSOCIATI	125.00
		COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	3,348.24
			9/20/13	PHS EMPLOYEE	3,345.36
			9/06/13	PHS EMP/CHILD	1,465.62
			9/20/13	PHS EMP/CHILD	977.08
			9/06/13	PHS EMP/SPOUSE	1,227.91
			9/20/13	PHS EMP/SPOUSE	1,227.91
			9/06/13	PHS FAMILY	963.78-
			9/06/13	PHS FAMILY #2	291.84
			9/20/13	PHS FAMILY #2	291.78
			9/06/13	PHS FAMILY #3	690.22
			9/20/13	PHS FAMILY #3	690.22
			9/06/13	PHS EC 3000	170.62
			9/20/13	PHS EC 3000	170.62
			9/06/13	PHS FAMILY 3000	1,518.74
			9/20/13	PHS FAMILY 3000	1,518.73
		JAN HAMILTON, CH.13 TRUSTEE-	9/20/13	GREG MARSH 12-41834	600.00
		CITY OF JUNCTION CITY	9/06/13	CITY OF JUNCTION CITY (G-F	40.00
			9/20/13	CITY OF JUNCTION CITY (G-F	40.00
			9/06/13	TELEPHONE REIMBURSEMENT	25.50
			9/20/13	TELEPHONE REIMBURSEMENT	25.50
			9/06/13	TELEPHONE REIMBURSEMENT	179.70
				TELEPHONE REIMBURSEMENT	179.70
		CITY OF JUNCTION CITY PETTY CASH 10743	9/23/13	K FLETCHER REF OVERPAYMENT	141.58
			9/23/13	GE CO REG DEEDS DICK ED TI	40.00
			9/23/13	KS ABC-CMB LICENSE	25.00
				TODAYS OPTIONS-REIM AMB PM	156.60
				AMERICAN CONT GENERAL OVER	34.65
				AMERICAN CONT GENERAL OVRP	34.65
		KANSAS PAYMENT CENTER		GARNISHMENT	731.29
				GARNISHMENT	290.77
				KANSAS PAYMENT CENTER	699.39
		W H GRIFFIN, TRUSTEE		C GEORGE 12-22755-13	682.62
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC VOLUNTARY BENEF	757.63
				CITY OF JC VOLUNTARY BENEF	501.51
				CITY OF JC BEFORE TAX	1,055.28
		DELTA DENTAL (DAVIDOLL)		CITY OF JC BEFORE TAX	1,311.40
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	637.46
		FIREMEN'S RELIEF ASSOCIATION		DELTA DENTAL OF KANSAS	637.61
				FIREMANS RELIEF	222.00
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO JCPOA			1,029.00
		KANSAS DEPT OF REVENUE	9/20/13		780.00
		MANAGE OF REVENUE		STATE WITHHOLDING STATE WITHHOLDING	9,492.07
		KANSAS PUBLIC EMPLOYEES		KPERS #1	579.47
		MANAGE FOREIC EMPEDIEES	9/20/13		1,687.05
			9/20/13		13,826.17
				KPERS #2	1,822.33
		CITY OF JC FLEX SPENDING ACCT 1074334			1,994.51
		CITT OF DC FLEX SPENDING ACC1 10/4334	3/20/13	FLEX SPENDING-1074334	2,042.55

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DEPARTMENT	FUND		VENDOR NAME		DATE	DESCRIPTION	AMOUNT_
			POLICE & FIREME	N'S	9/06/13	POLICE & FIRE INSURANCE	1,289.02
						POLICE & FIRE INSURANCE	1,240.17
			ROLLING MEADOWS	GOLF COURSE		ROLLING MEADOWS GOLF COURS	26.04
			UNITED WAY OF J	UNCTION CITY-GEARY COUN			184.64
			MISC	CITY OF JUNCTION CITY		CITY OF JUNCTION CITY WATE	417.17
				MULLER, JORGE		MULLER, JORGE:	100.00
				WALMART		WALMART:	14.48_
						TOTAL:	105,359.73
GENERAL FUND	GENERAL	FUND	COLLECTION BURE	AU OF KANSAS INC	9/23/13	WATER-JULY 2013-COLLECTION	426.36
					9/19/13	COURT-JULY 2013 FEES	57.33
					9/19/13	WATER-AUG 2013 FEES	747.88
			GEARY COUNTY PU	BLIC WORKS	9/09/13	VEOLIA-AUG 2013-WW/WP	636.70_
						TOTAL:	1,868.27
INFORMATION TECHNOLOGY	GENERAL	FUND	CARD CENTER		8/31/13	NAS1 Maintenance - 3 yr	1,129.00
					8/31/13	Phase III Basement rewire	834.09
					8/31/13	Wireless Router 4 ea	167.57
						GESO - Jail Clerk Printer	145.09
						VM-SVR - Hard Drive	149.05_
						TOTAL:	2,424.80
ADMINISTRATION	GENERAL	FUND	INTERNAL REVENU	E SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	509.01
					9/20/13	MEDICARE WITHHOLDING	119.04
			GEARY COUNTY HE	ALTH DEPT.	9/23/13	2ND/3RD QTR TAX DISTN 2013	54,500.00
			COVENTRY HEALTH	SYSTEMS	9/06/13	PHS EMPLOYEE	192.55
					9/20/13	PHS EMPLOYEE	195.03
					9/06/13	PHS EMP/SPOUSE	50.88
					9/20/13	PHS EMP/SPOUSE	50.88
					9/06/13	PHS FAMILY 3000	25.44
					9/20/13	PHS FAMILY 3000	25.44
			GCH RURAL HEALT	H CLINIC		20168-EP PREEMP SCREEN	45.00
						32778-DS DRUG SCREEN	45.00
						70422-SD PREEMP SCREEN	45.00
						71661-DD PREEMP SCREEN	45.00
						72526-SB PREEMP SCREEN	45.00
			TELEPLUS SOLUTI	ONS		Lower Rates / Switch to Co	451.15
						FAX Server DID Trunk Cost	73.38
			STAPLES ADVANTA			SUPPLIES	119.24
			CITY OF JUNCITO	N CITY PETTY CASH 10743		SEC OF STATE FICKEN NOTART	25.00
						IPMA-HR DUES SEIBEL 2013	60.00
			AGENDAPAL CORPO	DATION		M SEIBEL TRAVEL REIMBURSEM	138.20
			DOCUMENT RESOUR			AGENDAPAL	449.00
				AIA ARCHITECTS, P.A.		SHREDDING SERVICES	52.25
				MARKETING BROKERS LLC		MUNICIPAL COURT ARCHITECTU CITY OF JC EMPLOYER PD LIF	670.00
			DELTA DENTAL (P	· -	-,,	DELTA DENTAL OF KANSAS	33.85
			OCEIA DENIAE (I	ATROCE)		DELTA DENTAL OF KANSAS	23.44
						DELTA DENTAL OF KANSAS	45.36 20.79
						DELTA DENTAL OF KANSAS	20.79
			KANSAS PUBLIC E	MPLOYFES		KPERS #1	326.54
						KPERS #2	340.21
			LEAGUE OF KANSA	S MUNICIPALITIES		LKM FULL CONFERENCE - SAND	300.00
			NEX-TECH	o , with the thing	9/11/13		0.08
			CARD CENTER			NEGRIL CAR-BUSINESS MEETIN	8.76
						EL TAPATIO-AGENDA LUNCH	37.37

			9/10/13	PIZZA HUT-WORK SESSION	25.50
				VERIZON-PHONE CHARGER	22,49
				WATERS-CARPET CLNR RENTAL	48.74
				WATERS-KEYS	3.98
		CHAMBER OF COMMERCE	9/18/13	PAT LANDES MAC BREAKFAST S	12.00
		LATHROP & GAGE LLP		GENERAL LABOR & EMPLYMENT	2,268.00
				CONTRACT NEGOTIATIONS	360.00
		WEST PAYMENT CENTER	9/19/13	AUG 1-AUG 31 2013	206.50_
				TOTAL:	62,035.89
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	134.52
			9/20/13	MEDICARE WITHHOLDING	31.46
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	339.18
			9/20/13	PHS EMPLOYEE	339.18
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	16.92
		DARRELL WILLIAMS		PHONE CARRIER-REIMBURSEMEN	37.49
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	21.60
			9/20/13	DELTA DENTAL OF KANSAS	21.60
			9/06/13	DELTA DENTAL OF KANSAS	10.94
			9/20/13	DELTA DENTAL OF KANSAS	10.94
		GEARY COUNTY PUBLIC WORKS	9/09/13	UNLEADED	273.05
			9/09/13	FUEL SURCH.83.9 GAL @ .05	6.71
		KANSAS PUBLIC EMPLOYEES		KPERS #2	201.01
		CARD CENTER		TRI FLOW	35.40
				TRUCK 727 OIL CHANGE	73.88
				ICE MAKER FD 1	30.46
				KEY BLANK	3.98
				CEILING TILE	42.00
				URINAL KITS	38.53
				FLUIDMASTER BALLCOCK	7.99
				FAUCET COVER, VOLT BOX	9.37
				COAX STAPLE	2.29
				HYDRANT REPAIR KIT, HERITA	81.25
				KEY BLANK/SELF HELP	1.99
				DOOR SWEEP OH	20.00
				WATER COOLER/12TH ST	14.29
				URINAL PARTS/ROLLING M	85.19
				WET DRY VAC OH	42.99
				ADAPER, CONCRETE	13.98
				FAUCET/MUNI COURT	69.46
				CONCRETE/ OH	14.98
				FLOUR BALLASTS, WIRE, COUR CAULK BACKER ROD	151.41
				CEILING LIGHT PANEL	8.98
				CRIMP PIPE	13.98 7.49
				CRIMP PIPE	2.08
				LOCTITE ADHESIVE BATTERIES	5.49 19.86
				CONCRETE	80.89
				WASHERS, BOLTS, SCREWS	39.58
				FRONT TIRES TRK 724	223.60
				BRACKER ROD	9.49
				LOCKS, KEY BLANKS	9.49 81.83
				LOW DOME STOP	7.99
				DRILL BIT/BOLTS SCREWS	6.77
				PLUMBING SUPPLIES	5.75

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT_
			9/05/13 KEY ENTRY LOCKSETS	170.97
			9/05/13 ICE MAKER PTS FD1	11.56
			9/05/13 FLANGE GASKET SETS	8.29
			9/05/13 PARTS ICE MACHINE FD1	4.56
			9/05/13 PARTS ICE MACHINE FD1	2.58
			9/05/13 KEY BLANKS	19.90
			9/05/13 PROPANE BOTTEL, SOLDER KIT	60.55
			9/05/13 TOILET SEAT FD1	31.99
			9/05/13 CONCRETE	44.94_
			TOTAL:	3,053.16
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13 SOCIAL SECURITY WITHHOLDIN	550.42
			9/20/13 MEDICARE WITHHOLDING	128.72
		COVENTRY HEALTH SYSTEMS	9/06/13 PHS EMPLOYEE	847.95
			9/20/13 PHS EMPLOYEE	847.95
			9/06/13 PHS EMP/CHILD	169.59
			9/20/13 PHS EMP/CHILD	169.59
			9/06/13 PHS FAMILY 3000	33.92
			9/20/13 PHS FAMILY 3000	33.92
		TELEPLUS SOLUTIONS	9/15/13 WUPD Office	25.07
			9/15/13 WUPD Internet	12.50
		C & M LAWN SERVICES	9/09/13 9/1-9/7/13 MOWING	2,827.50
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13 CITY OF JC EMPLOYER PD LIF	45.15
		DELTA DENTAL (PAYROLL)	9/06/13 DELTA DENTAL OF KANSAS	47.52
			9/20/13 DELTA DENTAL OF KANSAS	47.52
			9/06/13 DELTA DENTAL OF KANSAS	43.76
			9/20/13 DELTA DENTAL OF KANSAS	43.76
		GEARY COUNTY PUBLIC WORKS	9/09/13 PARKS-UNLEADED	1,217.05
			9/09/13 PARKS-DIESEL	106.41
			9/09/13 PARKS-FUEL CHARGE-404. GAL	32.37
		WESTAR ENERGY	9/23/13 513 N JEFFERSON-SEPT 2013	395.42
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1	533.81
			9/20/13 KPERS #2	193.21
		CARD CENTER	9/05/13 PAINT, WATER SEALER	81.97
			9/05/13 TREATED LUMBER, REBAR	158.22
			9/05/13 REBAR	6.37
			9/05/13 IPHONE CASE	37.49
			9/05/13 PAINT	18.98
			9/05/13 BATTERY	99.99
			9/05/13 IRRIGATION REPAIR PARTS 9/05/13 PAINT	8.16
			9/05/13 DEWALT BLADE & SAW KIT	150.52
			9/05/13 PAINT FOR SOUTH PARK	234.98 218.56
			9/05/13 BATTERY	141.99
			9/05/13 BLEACH FOR POOL	29.80
			9/05/13 CASTER SWIVEL, KENNEYS CAR	27.99
		SAM'S CLUB	9/19/13 ED LAZEAR-PARK DEPT	45.00
		CARY COMPANY	9/12/13 BLUE NITRILE GLOVES	47.60_
			TOTAL:	9,660.73
SWIMMING POOL	GENERAL FUND	TELEPLUS SOLUTIONS	9/15/13 Pool Internet	6.00
		CITY OF JUNCTION CITY PETTY CASH 10743		36.00
		SECURITY SOLUTIONS INC	9/19/13 ALARM CITY POOL-1017 W 5TH	15.00
		CARD CENTER	9/05/13 PIZZA FOR POOL PARTY	20.04
			9/05/13 PIZZA FOR POOL PARTY	5.70_
			TOTAL:	82.74

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
AIRPORT	GENERAL FUND	TELEPLUS SOLUTIONS	9/15/13	Airport Internet	6.00
		F & R SERVICES		14TH ST-OPPOSITE RATHERT F	26.25
			9/17/13	AIRPORT/JACKSON ST ROW-ALL	1,039.50
				14TH ST TRAILER COURT AREA	78.75
		KANSAS AIR CENTER		SEPT 2013-MONTH CONTRACT	1,833.33
		CARD CENTER	9/19/13	USPS - SHIPPING TO KDOT	10.05_
				TOTAL:	2,993.88
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	462.92
			9/20/13	MEDICARE WITHHOLDING	108.27
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	339.18
			9/20/13	PHS EMPLOYEE	339.18
		REGELMAN LIQUOR STORE		LIQUOR SUPPLIES	64.90
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	29.74
		CROWN DISTRIBUTORS, INC.	9/13/13	BEER SUPPLIES	734.29
			9/13/13	BEER SUPPLIES	66.74
			9/20/13	BEER SUPPLIES	88.99
		DS&O RURAL ELECTRIC	9/19/13	GOLF CLUB HOUSE	1,336.06
			9/19/13	GOLF COURSE	1,743.49
			9/19/13	GOLF COURSE-CART SHED	174.71
		DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	21.60
			9/20/13	DELTA DENTAL OF KANSAS	21.60
			9/06/13	DELTA DENTAL OF KANSAS	21.88
			9/20/13	DELTA DENTAL OF KANSAS	21.88
		EXCEPTIONAL ADVERTISING SPECIALTIES IN	9/20/13	RENTAL COOLERS	282.28
		FLINT HILLS BEVERAGE LLC	9/13/13	BEER SUPPLIES	241.49
				BEER SUPPLIES	117.34
			9/20/13	BEER SUPPLIES	57.40
		SECURITY SOLUTIONS INC		SECURITY SOLUTIONS INC	79.00
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	142.47
			9/20/13	KPERS #2	249.64
		KENTUCKY FRIED CHICKEN	9/20/13	TOURNAMENT FOOD	164.10
		NCKCN.COM	9/13/13	VIRTUAL DOMAIN	10.00
		NEX-TECH	9/11/13	GOLF COURSE	17.18
		SNACK EXPRESS	9/13/13	FOOD/VENDING SUPPLIES	72,15
			9/13/13	FOOD/VENDING SUPPLIES	280.00
			9/13/13	VENDING SUPPLIES RETURN	27,00-
				VENDING SUPPLIES	54.00
			9/13/13	FOOD/VENDING SUPPLIES	42.25
			9/13/13	FOOD/VENDING SUPPLIES	334.00
			9/20/13	FOOD/VENDING SUPPLIES	37.70
			9/20/13	FOOD/VENDING SUPPLIES	82.00
		CARD CENTER	9/09/13	ORSCHELN	56.98
			9/09/13	ORSCHELN	56.98-
			9/09/13	WATERS TRUE VALUE	16.96
			9/09/13	NAPA	118.02
			9/09/13	NAPA	64.24
				WATERS TRUE VALUE	133.42
			9/09/13	DILLON	30.45
			9/09/13	REEVES WIEDEMAN	4.09
				R AND R PRODUCTS	45.32
				DILLONS	18.05
				DILLONS	1.55-
				DILLONS	3.92
				DILLONS	17.12
				WATERS TRUE VALUE	44.94

SAM'S CLUB 9/93/13 MATERS TRUE VALUE 77.74	DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
SAM'S CLUB TELLE ENTERPRISE, LLC 9/13/13 SAMONICHES 9/29/13 SAMONICHES 9/29/13 SAMONICHES 9/29/13 SONN DEERE PUBLISHO/AA35741 707AL: 70				9/09/13	WATERS TRUE VALUE	82.04
TIELKE ENTERPRISE, LLC				9/09/13	NAPA	75.74
VAN WALL EQUIPMENT 9/20/13 JOHN DEERE BM88/0/A33741 570,5 571,55			SAM'S CLUB	9/19/13	GARY TYSON-GOLF COURSE -	45.00
VAN WALL EQUIPMENT 9/20/13 JOHN DEERE MAILSEN (A.2.5.5.5) 5/2.19.56 1/			TIELKE ENTERPRISE, LLC	9/13/13	SANDWICHES	98.99
AMBULANCE GENERAL FUND INTERNAL REVENUE SERVICE 9/20/13 SOCIAL SECURITY WITHHOLDIN 221.03- ANBULANCE GENERAL FUND INTERNAL REVENUE SERVICE 9/20/13 MEDICAGE WITHHOLDING 221.03- K & L SAFETY PRODUCTS 9/16/13 BUBLAGE WITHHOLDING 221.03- INTRUST BANK, N.A. 9/20/13 AMBULANCE-LEASE PRINCEPAL 14,633.39 COVENTRY HEALTH SYSTEMS 9/06/13 PHS EMPLOYEE 1,019.31 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY #3 000 254.39 9/06/13 PHS FAMILY #3 000 254.39 9/06/13 PHS FAMILY 900 254.39 9/26/13 PHS FAMILY				9/23/13	SANDWICHES	19.29
AMBULANCE GENERAL FUND INTERNAL REVENUE SERVICE 9/20/13 SOCIAL SECURITY WITHHOLDIN 221.03- ANBULANCE GENERAL FUND INTERNAL REVENUE SERVICE 9/20/13 MEDICAGE WITHHOLDING 221.03- K & L SAFETY PRODUCTS 9/16/13 BUBLAGE WITHHOLDING 221.03- INTRUST BANK, N.A. 9/20/13 AMBULANCE-LEASE PRINCEPAL 14,633.39 COVENTRY HEALTH SYSTEMS 9/06/13 PHS EMPLOYEE 1,019.31 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY #3 000 254.39 9/06/13 PHS FAMILY #3 000 254.39 9/06/13 PHS FAMILY 900 254.39 9/26/13 PHS FAMILY			VAN WALL EQUIPMENT	9/20/13	JOHN DEERE BM18480/AA35741	570.54
AMBULANCE GENERAL FUND INTERNAL REVENUE SERVICE 9/20/13 SOCIAL SECURITY WITHHOLDINN 242.28 K & L SAFETY PRODUCTS 9/16/13 BULSA/NEO UNITS 149.80 INTRUST BANK, N.A. 9/20/13 AMBULANCE-LEASE PRINCIPAL 14,633.39 Y/20/13 AMBULANCE-LEASE PRINCIPAL 14,633.39 Y/20/13 AMBULANCE-LEASE PRINCIPAL 14,633.39 Y/20/13 HIS EMPLOYEE 1,0013.87 Y/20/13 HIS FAMILY #2 139.41 Y/20/13 HIS FAMILY #2 139.41 Y/20/13 HIS FAMILY #3 113.63 Y/20/13 HIS FAMILY #3 113.						21.55_
9/20/13 MEDICAGE WITHHOLDING 242, 28 INTRUST BANK, N.A. 9/20/13 AMBILLANCE-LEASE PRINCIPAL 14, 633, 39 9/20/13 AMBILLANCE-LEASE PRINCIPAL 14, 633, 39 9/20/13 AMBILLANCE-LEASE PRINCIPAL 14, 633, 39 9/20/13 PMS EMPLOYEE 1, 10, 93, 10, 20, 20, 20, 20, 20, 20, 20, 20, 20, 2					TOTAL:	9,219.56
K & L SAFETY PRODUCTS 9/16/13 BULES/MED UNITS 14, 80 14, 633.39 9/20/13 AMBULANCE-LEASE PRINCIPAL 14, 633.39 9/20/13 AMBULANCE-LEASE INTEREST 558.90 9/20/13 PIS EMPLOYEE 1,012.87 9/20/13 PIS EMPLOYEE 1,021.87 9/20/13 PIS EMPLOYEOUSE 169.59 9/20/13 PIS EMPLOYEOUSE 169.59 9/20/13 PIS EMPLOYEOUSE 139.41 9/20/13 PIS EMPLOYEOUSE 139.41 9/20/13 PIS EMPLOYEOUSE 139.41 9/20/13 PIS EMPLOYEOUSE 139.41 9/20/13 PIS EMPLOY #3 113.63 9/20/13 PI	AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	221.03-
INTRUST BANK, N.A. 9/20/13 AMBULANCE-LEASE RITNETPAL 14,633,39 9/20/13 PISE DIPLOYEE 1,019,31 9/20/13 PISE DIPLOYEE 1,019,31 9/20/13 PISE DIPLOYEE 1,019,31 9/20/13 PISE DIPLOYEE 1,021,87 9/06/13 PISE FAMILY #2 139,41 9/06/13 PISE FAMILY #2 139,41 9/06/13 PISE FAMILY #2 139,41 9/06/13 PISE FAMILY #3 113,63 9/06/13 PISE FAMILY #3 1000 254,39 9/20/13 PISE FAMILY #3 1000 254,39 9/20/13 PISE FAMILY #3 1000 254,39 9/20/13 PISE FAMILY 3000 254,39 9/20/13 PISE FA				9/20/13	MEDICARE WITHHOLDING	242.28
9/06/13 PMS EMPLOYEE 1,019.3				9/16/13	BULBS/MED UNITS	149.80
COVENTRY HEALTH SYSTEMS 9/06/13 PHS EMPLOYEE 1,013.31 9/06/13 PHS EMPLOYEE 1,021.82 9/06/13 PHS EMPLOYEE 1.021.83 9/06/13 PHS EMPLOYEE 172.54 9/06/13 PHS EMPLOYEE 169.59 9/06/13 PHS EMPLOYEE 169.59 9/06/13 PHS EMPLOYEE 133.41 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY 3000 254.39 9/06/13 PHS FAMILY 3000 254.39 9/06/13 PHS FAMILY 3000 554.39 9/06/13 PHS PAMILY 3000 554.39 9/06/13 PHS PAMILY 3000 554.39 9/06/13 PHS FAMILY 3000 554.39 9/06/13 PHS FAMILY 3000 554.39 9/06/13 PHS PAMILY 3000 554.39 9/06/13 PHS			INTRUST BANK, N.A.	9/20/13	AMBULANCE-LEASE PRINCIPAL	14,633.39
9/20/13 PHS EMPLOYEE 1,021.87 9/06/13 PHS EMPKSPOUSE 172.87 9/06/13 PHS EMPKSPOUSE 169.59 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY 3000 254.39 9/06/13 PHS FAMILY 3000 554.39 9/06/13 PHS FAMILY 3000 544.39 9/06/13 PHS FAMILY 3000 544.39 9/06/13 PHS FAMILY 3000 545.00 9/06/13 PHS FAMILY 30				9/20/13	AMBULANCE-LEASE INTEREST	558.90
17.5.4 17.5.5 1			COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	1,019.31
169.59 169.59 169.59 169.59 169.59 169.59 169.50 1				9/20/13	PHS EMPLOYEE	1,021.87
9/06/13 PHS FAMILY #2 139, 41 9/20/13 PHS FAMILY #3 113, 63 9/20/13 PHS FAMILY 3000 254, 39 9/20/13 PHS FAMILY 3000 254, 39 9/20/13 PHS FAMILY 3000 254, 39 9/23/13 2277-NS PREEMP SCREENS 127, 00 9/23/13 2277-NS PREEMP SCREENS 127, 00 9/23/13 5243-ER VACCINATION 2ND D 45, 00 9/23/13 5434-ER VACCINATION 2 DOS 45, 00 9/23/13 66032-SC VACCINATION 2 DOS 45, 00 9/23/13 FIT PES STATION 2 DO				9/06/13	PHS EMP/SPOUSE	172.54
9/20/13 PHS FAMILY #2 139, 41				9/20/13	PHS EMP/SPOUSE	169.59
9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY 3000 254.39 9/06/13 PHS PAMILY				9/06/13	PHS FAMILY #2	139.41
9/20/13 PHS FAMILY #3 113.63 9/06/13 PHS FAMILY 3000 254.39 9/20/13 PHS FAMILY 3000 254.39 9/20/13 PHS FAMILY 3000 254.39 9/20/13 PHS FAMILY 3000 254.39 9/23/13 2227-NS PREEMP SCREENS 127.00 9/23/13 52413-78 VACCINATION 2D DS 45.00 9/23/13 5243-82 VACCINATION 2 DOS 45.00 9/23/13 5243-82 VACCINATION 2 DOS 45.00 9/23/13 Fire Station 2 Internet 6.25 VIDACARE CORPORATION 9/15/13 Fire Station 2 Internet 6.25 VIDACARE CORPORATION 9/23/13 A PEREZ-REIMB TRAINING EXP 50.00 CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 A PEREZ-REIMB TRAINING EXP 50.00 NAT'L INSURANCE MARKETING BROKERS LLC 9/23/13 C SECREGE TRAINING REIMBURS 167.13 DELTA DENTAL (PAYROLL) 9/23/13 D ELTA DENTAL OF KANSAS 169.31 DELTA DENTAL (PAYROLL) 9/20/13 D ELTA DENTAL OF KANSAS 169.31 9/20/13 D ELTA DENTAL OF KANSAS 169.31 9/20/13 D ELTA DENTAL OF KANSAS 33.10 9/20/13 M EDECAL SUPPLIES 74.77 9/20/13 M PEDE ERRAINGS, SHAFT/M1 15.94 9/20/13 M EDECAL SUPPLIES 2.203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/20/13 M EDECAL SUPPLIES 2.203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/20/13 M EDECAL SUPPLIES 2.203.98 8/31/13 MOROR/MEDICAL SUPPLIES 2.99 8/31/13 MOROR/MEDICAL SUPPLIES 3.91 8/31/13 MOROR/MEDICAL SUPPLIES 3.91 8/31/13 MOROR/MEDICAL SUPPLIES 3.91 8/31/13 MOROR/MEDICAL SUPPLI				9/20/13	PHS FAMILY #2	139.41
GCH RURAL HEALTH CLINIC GCH RURAL HEALTH CLINIC NOR HEALTH CLINIC HANGAS GCH RURAL HEALTH CLINIC GCH RURAL HEALTH CLINIC HEALTH CLINIC HANGAS GCH RURAL HEALTH CLINIC HEALTH CLIN				9/06/13	PHS FAMILY #3	113.63
GCH RURAL HEALTH CLINIC 9/23/13 2227-NS PREEMP SCREENS 127.00 9/23/13 37117-JR VACCINATION 2ND D 45.00 9/23/13 37117-JR VACCINATION 2ND D 50.00 9/23/13 57117-JR VACCINATION 2ND D 50.00 9/23/13 57117-JR VACCINATION 2 DOS 45.00 1000 9/23/13 56032-SC VACCINATION 2 DOS 45.00 1000 9/23/13 56032-SC VACCINATION 2 DOS 45.00 1000 9/23/13 fire Station 2 9.69 1000 9/25/13 Fire Station 2 1000 9/25/13 Fi				9/20/13	PHS FAMILY #3	113.63
GCH RURAL HEALTH CLINIC 9/23/13 2227-NS PREEMS SCREENS 127.00 9/23/13 57247-SR PACCINATION 2 DD 5 45.00 9/23/13 57243-SR VACCINATION 2 DDS 90.00 17ELEPLUS SOLUTIONS 9/15/13 Fire Station 2 DDS 45.00 9/15/13 Fire Station 2 Internet 6.25 VIDACARE CORPORATION 9/15/13 Fire Station 2 Internet 7.25 VIDACARE CORPORATION 9/15/13 Fire Station 2 Internet 7.25 VIDACARE CORPORATION 9/15/13 Fire Station 2 Internet 7.25 CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 C GEORGE TRAINING REIMBURS 167.13 KA-COMM 9/23/13 C GEORGE TRAINING REIMBURS 167.13 VAIL INSURANCE MARKETING BROKERS LLC 9/06/13 CITY OF DC EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 33.10 9/20/13 MEDICAL DENTAL OF KANSAS 33.10 9/20/13 KPERF FILE - AMBULANCE 1,639.96 9/20/13 MOTOR FUEL - AMBULANCE 1,639.96 9/20/13 MEDICAL SUPPLIES 576.30 9/				9/06/13	PHS FAMILY 3000	254.39
9/23/13 37117-R VACCINATION 2ND D 45.00 9/23/13 52443-BR VACCINATION 2 DOS 90.00 9/23/13 66032-SC VACCINATION 2 DOS 45.00 9/23/13 66032-SC VACCINATION 2 DOS 45.00 9/15/13 Fire Station 2 DITEPRETY 9/15/13 Fire Station 2 DITEPRETY 6.25 VIDACARE CORPORATION 9/19/13 MEDICAL SUPPLIES 3,130.65 CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 A PEREZ-REIMB TRAINING EXP 50.00 9/23/13 C GEORGE TRAINING REIMBURS 167.13 KA-COMM 9/23/13 SERVICE CONTRACT/MAINT AMB 173.50 NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 DELTA DENTAL OF KANSAS 169.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 33.10 9/20/13 MEDICAL DENTAL OF KANSAS 33.10 9/20/13 MEDICAL SUPPLIES 9/04/13 MOTOR FUEL - AMBULANCE 1,639.96 GEARY COUNTY PUBLIC WORKS 9/04/13 MOTOR FUEL - AMBULANCE 1,839.86 KANSAS PUBLIC EMPLOYEES 9/20/13 KR&F 74.77 9/20/13 KR&F 3,766.02 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 DIESEL FALL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 DIESEL SEALINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.66 8/31/13 AIRGAS/MEDICAL OXYGEN 66.66 8/31/13 AIRGAS/MEDICAL OXYGEN 66.66 8/31/13 AIRGAS/MEDICAL OXYGEN 66.66				9/20/13	PHS FAMILY 3000	254.39
9/23/13 52443-BR VACCINATION 2 DOS 90.00			GCH RURAL HEALTH CLINIC	9/23/13	2227-NS PREEMP SCREENS	127.00
9/23/13 66032~SC VACCINATION 2 DOS 45.00				9/23/13	37117-JR VACCINATION 2ND D	45.00
TELEPLUS SOLUTIONS 9/15/13 Fire Station 2 9.69 9/15/13 Fire Station 2 Internet 6.25 9/23/13 A PEREZ-REIMB TRAINING EXP 50.00 9/23/13 SERVICE CONTRACT/MAINT AMB 173.50 NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 CITY OF JC EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.34 9/06/13 DELTA DENTAL OF KANSAS 169.34 9/06/13 DELTA DENTAL OF KANSAS 33.12 9/06/13 SERING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 MEDICAL OR FUEL - AMBULANCE 1,639.96 GEARY COUNTY PUBLIC WORKS 9/04/13 MEDICAL SUPPLIES 1,74.77 9/20/13 KP&F 3,766.02 MOGRE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 1,5.94 9/07/13 WIFEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL SUPPLIES 9.99				9/23/13	52443-BR VACCINATION 2 DOS	90.00
9/15/13 Fire Station 2 Internet 6.25				9/23/13	66032-SC VACCINATION 2 DOS	45.00
VIDACARE CORPORATION 9/19/13 MEDICAL SUPPLIES 3,130.65			TELEPLUS SOLUTIONS	9/15/13	Fire Station 2	9.69
CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 A PEREZ-REIMB TRAINING EXP 9/23/13 C GEORGE TRAINING REIMBURS 167.13 KA-COMM 9/23/13 SERVICE CONTRACT/MAINT AMB 173.50 NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 CITY OF JC EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.34 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 MOTOR FUEL - AMBULANCE 1,639.96 GEARY COUNTY PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 AND PART OF THE PROPRES 9/20/13 KPERS #1 74.77 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 5/76.30 NAPA AUTO PARTS OF J.C. 9/06/13 O'L SEALS/M1 15.94 9/07/13 WHEEL BEARTINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 MOORE/MEDICAL SUPPLIES 2.89.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 ARGAS/MEDICAL SUPPLIES 5.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99				9/15/13	Fire Station 2 Internet	6.25
NAT-COMM 9/23/13 C GEORGE TRAINING REIMBURS 167.13 KA-COMM 9/23/13 SERVICE CONTRACT/MAINT AMB 173.50 NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 CITY OF JC EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/06/13 DELTA DENTAL OF KANSAS 169.34 9/06/13 DELTA DENTAL OF KANSAS 33.10 9/06/13 DELTA DENTAL OF KANSAS 33.10 9/06/13 DELTA DENTAL OF KANSAS 33.10 9/08/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 MOTOR FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 MEDICAL SUPPLIES 2,203.98 NORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 NAPA AUTO PARTS OF J.C. 9/06/13 WIT SEALS/M1 15.94 ORANGE MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 WIT SEALS SOUTER FS1 Bay 41.90 8/31/13 WIT PLESS SOUTER FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 60.46 SATURATION OF THE TANK OF THE TAN			VIDACARE CORPORATION	9/19/13	MEDICAL SUPPLIES	3,130.65
KA-COMM NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 CLTY OF J.C EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KP&F 3,766.02 9/04/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 171.44 8/31/13 MOORE/MEDICAL SUPPLIES 9.99			CITY OF JUNCTION CITY PETTY CASH 10743	9/23/13	A PEREZ-REIMB TRAINING EXP	50.00
NAT'L INSURANCE MARKETING BROKERS LLC 9/06/13 CITY OF JC EMPLOYER PD LIF 109.31 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPES #1 74.77 9/20/13 KPES #1 74.77 9/20/13 KPES #1 74.77 9/20/13 KPES #1 74.77 9/20/13 KPES #1 75.63.0 9/12/13 MEDICAL SUPPLIES 576.30 9/12/13 MORE/MEDICAL SUPPLIES 576.30 9/12/13 MOR				9/23/13	C GEORGE TRAINING REIMBURS	167.13
DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.31 9/20/13 DELTA DENTAL OF KANSAS 169.33 9/06/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 75.00 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 5.76.30 9/12/13 MEDICAL SUPPLIES 5.76.30 9/12/13 MEDICAL SUPPLIES 5.76.30 9/12/13 MEDICAL SUPPLIES 5.76.30 9/12/13 WITELESS ROUTER 5.1 Bay 41.90 8/31/13 WITELESS ROUTER FS.1 Bay 41.90 8/31/13 WOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96			KA-COMM	9/23/13	SERVICE CONTRACT/MAINT AMB	173.50
9/20/13 DELTA DENTAL OF KANSAS 169.34 9/06/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 576.00 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 WI'reless ROUTER FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96			NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	109.31
9/06/13 DELTA DENTAL OF KANSAS 33.12 9/20/13 DELTA DENTAL OF KANSAS 33.10 DICK EDWARDS FORD 9/03/13 SPRING/M4 242.68 GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KP&F 3,766.02 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 Wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96			DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	169.31
9/20/13 DELTA DENTAL OF KANSAS 33.10				9/20/13	DELTA DENTAL OF KANSAS	169.34
DICK EDWARDS FORD GEARY COUNTY PUBLIC WORKS GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 WORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 MOORE/MEDICAL SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				9/06/13	DELTA DENTAL OF KANSAS	33.12
GEARY COUNTY PUBLIC WORKS 9/04/13 DIESEL FUEL - AMBULANCE 1,639.96 9/04/13 MOTOR FUEL - AMBULANCE 1,183.88 KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77 9/20/13 KPERS #1 74.77 9/20/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 WITE PESS ROUTER FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEVOFFICE/OFFICE SUPPLIES 9.99 8/31/13 KEVOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				9/20/13	DELTA DENTAL OF KANSAS	33.10
9/04/13 MOTOR FUEL - AMBULANCE 1,183.88			DICK EDWARDS FORD	9/03/13	SPRING/M4	242.68
KANSAS PUBLIC EMPLOYEES 9/20/13 KPERS #1 74.77			GEARY COUNTY PUBLIC WORKS	9/04/13	DIESEL FUEL - AMBULANCE	1,639.96
9/20/13 KP&F 3,766.02 MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 Wireless Router FS1 Bay 41.00 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/33/13 AIRGAS/MEDICAL OXYGEN 80.46				9/04/13	MOTOR FUEL - AMBULANCE	1,183.88
MOORE MEDICAL LLC 9/03/13 MEDICAL SUPPLIES 2,284.70 9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 9.99 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/33/13 AIRGAS/MEDICAL OXYGEN 66.96			KANSAS PUBLIC EMPLOYEES			74.77
9/04/13 MEDICAL SUPPLIES 576.30 9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				9/20/13	KP&F	3,766.02
9/12/13 MEDICAL SUPPLIES 2,203.98 NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 Wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46			MOORE MEDICAL LLC	9/03/13	MEDICAL SUPPLIES	2,284.70
NAPA AUTO PARTS OF J.C. 9/06/13 OIL SEALS/M1 15.94 9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 Wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				9/04/13	MEDICAL SUPPLIES	576.30
9/07/13 WHEEL BEARINGS, SHAFT/M1 94.30 CARD CENTER 8/31/13 Wireless Router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46						2,203.98
CARD CENTER 8/31/13 wireless router FS1 Bay 41.90 8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46			NAPA AUTO PARTS OF J.C.		•	15.94
8/31/13 MOORE/MEDICAL SUPPLIES 289.71 8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				9/07/13	WHEEL BEARINGS, SHAFT/M1	94.30
8/31/13 MOORE/MEDICAL SUPPLIES 9.99 8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46			CARD CENTER	8/31/13	Wireless Router FS1 Bay	41.90
8/31/13 KEYOFFICE/OFFICE SUPPLIES 171.44 8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				8/31/13	MOORE/MEDICAL SUPPLIES	289.71
8/31/13 AIRGAS/MEDICAL OXYGEN 66.96 8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				8/31/13	MOORE/MEDICAL SUPPLIES	9.99
8/31/13 AIRGAS/MEDICAL OXYGEN 80.46				8/31/13	KEYOFFICE/OFFICE SUPPLIES	171.44
				8/31/13	AIRGAS/MEDICAL OXYGEN	66.96
8/31/13 MOORE/MEDICAL SUPPLIES 445.80				8/31/13	AIRGAS/MEDICAL OXYGEN	80.46
				8/31/13	MOORE/MEDICAL SUPPLIES	445.80

DEPARTMENT	FUND		VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
				8/31/13	STAPLES/OFFICE SUPPLIES	51.64
					ZOLL/DEFIB BATTERIES	712.50
					AIRGAS/MEDICAL OXYGEN	106.52
					AIRGAS/MEDICAL OXYGEN	66.96
					WATERS/NOZZLE, ADHESIVE	27.98
					WATERS/PAINT & SUPPLIES	68.73
					WATERS/SHOWER HOOKS & CURT	30.46
					KOLLING/ALS MEDICATIONS	256.73
					SAFEKIDS/CARSEAT RECERT	50.00
					SAFEKIDS/CARSEAT RECERT	50.00
					MEALS/CPR INSTRUCTOR TRNG	48.01
					WALMART/RUG FOR LOBBY	19.96
				8/31/13	SAFEKIDS/CARSEAT RECERT.	50.00
					VERIZON/CHARGES FOR AMB.	44.98
					KOLLING/ALS MEDICATIONS	447.00
					ZOLL/MEDICAL SUPPLIES	913.85
					PEERLESS/LABOR TO MOUNT TI _	20.00_
				-,,	TOTAL:	39,274.02
ANIMAL SHELTER	GENERAL	FUND	GEARY COUNTY CLERK	9/23/13	AUG 2013-ANIMAL SHELTER FE _	8,961,06_
				.,,	TOTAL:	8,961.06
COUNTY/INS ZONING SVCS	GENERAL	FUND	CITY OF JUNCTION CITY PETTY CASH 10743	9/23/13	GE CO REG DEEDS QUARRY PLA	20.00
					GE CO REG DEEDS FILING FEE	72.00
			GEARY COUNTY PUBLIC WORKS		FUEL SURCHARGE	1.78
			KEY OFFICE EQUIPMENT		#10 ENVELOPE W/ WINDOW	14.29
			CARD CENTER		APA CONF-REGISTRATION	199.00
					WALMART-2 USB DRIVES PLUS	65.57
					NELSONS LANDING-DINNER	40.80_
				-,,	TOTAL:	413.44
ENGINEERING	GENERAL	FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	78.29
					MEDICARE WITHHOLDING	18.31
			COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	169.60
					PHS EMPLOYEE	169.59
			CITY OF JUNCTION CITY PETTY CASH 10743			59.00
			NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	9.36
			DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	16.20
			•		DELTA DENTAL OF KANSAS	16.20
					DELTA DENTAL OF KANSAS	2,74
					DELTA DENTAL OF KANSAS	2.74
			GEARY COUNTY PUBLIC WORKS		727 SORT 1	95.29
					FUEL SURCHARGE	2.36
			KEY OFFICE EQUIPMENT		#10 ENVELOPE W/ WINDOW	14.29
			KANSAS PUBLIC EMPLOYEES		KPERS #1	85.76
			· · · · · ·		KPERS #2	32.80
			CARD CENTER		ESRI Engine Runtime Lic -	450.00
					APWA CHPTR DINNER	50.00
					MEALS AT APWA CONGRESS	37.99
				. ,	MEALS AT APWA CONGRESS	19.74
					USPS-RFP PROPOSAL TO HDR	14.10
					USPS - SHIPPING TO HDR _	12.35_
				-,,,	TOTAL:	1,356.71
CODES ENFORCEMENT	GENERAL	FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	217.10

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	254.38
			9/20/13	PHS EMPLOYEE	254.39
				PHS FAMILY 3000	169.59
				PHS FAMILY 3000	169.59
		CITY OF JUNCTION CITY PETTY CASH 10743			131.15
				GE CO REG DEEDS LIEN RELEA	32.00
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	24.78
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	54.00
				DELTA DENTAL OF KANSAS	54.00
		F & R SERVICES		431 w 8TH ST	73.50
		T G II DENTECES		139 E 11TH ST	73.50
				135 W 11TH ST	73.50
				208 W 11TH ST	73.50
				403 W 14TH ST	73.50
				1105 N ADAMS ST	
					73.50
				1514 N CLAY ST	73.50
				1017 N WASHINGTON ST	73.50
				712 W 10TH ST	73.50
				626 W 11TH ST	73.50
				818 W 11TH ST	73.50
				502 S CALHOUN ST	73.50
				1111 FAIR	73.50
				1309 JOHNSON DR	73.50
				1507 JOHNSON DR	73.50
				1901 THOMPSON DR	73.50
				524 W 10TH ST	73.50
		· ·		114 COMMANCHE	73.50
				708 N PERRY ST	73.50
				718 N PERRY ST	73.50
				716 E 8TH ST	73.50
				739 W 9TH ST	73.50
		GEARY COUNTY PUBLIC WORKS		726- Sort 1	63.63
				726- Sort 2	130.07
				722- Sort 2	73.48
				728- Sort 1	159.56
				728~ Sort 2	167.74
			9/17/13	FUEL SURCHARGE	7.34
		KEY OFFICE EQUIPMENT	9/17/13	#10 ENVELOPE W/ WINDOW	14.29
		KANSAS PUBLIC EMPLOYEES		KPERS #1	350.07
		THE PRINTERY	9/17/13	1000 BC - KARMANN _	<u>95.00</u> _
				TOTAL:	4,089.93
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	755.04
			9/20/13	SOCIAL SECURITY WITHHOLDIN	1,040.38
			9/23/13	SOCIAL SECURITY WITHHOLDIN	65.10
			9/20/13	MEDICARE WITHHOLDING	1,396.30
			9/20/13	MEDICARE WITHHOLDING	268.15
			9/23/13	MEDICARE WITHHOLDING	361.87
		ADI SYSTEMS INC		S19541 TONER CARTRIDGE REF	75.00
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	3,923.53
			9/06/13	PHS EMPLOYEE	546.81
			9/06/13	PHS EMPLOYEE	37.77
				PHS EMPLOYEE	3,942.98
				PHS EMPLOYEE	551.16
				PHS EMP/CHILD	169.59
				PHS EMP/CHILD	169.59
			,	• •	~~~~

9/06/13 PHIS EMP/SPOUSE 22.00 9/20/13 PHIS EMP/SPOUSE 35.00 9/20/13 PHIS EMP/SPOUSE 35.00 9/20/13 PHIS EMP/SPOUSE 35.00 9/20/13 PHIS EMP/SPOUSE 35.00 9/20/13 PHIS FAMILY #2 512.24 9/06/13 PHIS FAMILY #2 512.24 9/06/13 PHIS FAMILY #2 512.24 9/06/13 PHIS FAMILY #2 513.94.1 9/06/13 PHIS FAMILY #2 53.00 9/20/13 PHIS FAMILY #2 33.34.18 9/06/13 PHIS FAMILY #3 33.91.83 9/06/13 PHIS FAMILY #3 33.91.83 9/20/13 PHIS FAMILY #3 33.91.84 9/20/13 BHIS FAMILY #3 33.91.84 9/20/13 BHIS PHIS FAMILY #3 33.91.84 9/20/13 BHIS PAMILY PAMILY SCREEN 9.00 9/20/13 BHIS PAMILY PAMILY SCREEN 9.00 9/20/13 BHIS PAMILY P	DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT
3/06/13 PMS EMP/SPOUSE 42.40				9/06/13 PHS EMP/SPOUSE	127.19
37.00/13 PMS EMP/SPOUSE 135.03					
37/20/13 PINS EMP/SPOUSE 34, 55					
9/06/13 PHS FAMILY #2 1319,44 9/06/13 PHS FAMILY #2 1319,44 9/06/13 PHS FAMILY #2 557.64 9/06/13 PHS FAMILY #2 557.64 9/20/13 PHS FAMILY #2 557.64 9/20/13 PHS FAMILY #2 1319,41 9/06/13 PHS FAMILY #2 1329,41 9/06/13 PHS FAMILY #3 329,38 9/06/13 PHS FAMILY #3 339,18 9/06/13 PHS FAMILY #3 349,18 9/06/13 PHS FAMILY #3 349,18 9/06/13 PHS PHS PAMILY #3 349,18 9/06/13 PHS PHS P					
9/06/13 PHS FAMILY #2 45.40 9/06/13 PHS FAMILY #2 557.64 9/20/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #2 139.41 9/06/13 PHS FAMILY #3 329.83 9/06/13 PHS FAMILY #3 9.86 9/20/13 PHS PHS 9.86 9/20/13 PHS 9.86 9/20/13 PHS PHS					
9/06/13 PHS FAMILY #2 557.6 9/20/13 PHS FAMILY #2 557.6 9/20/13 PHS FAMILY #2 557.6 9/20/13 PHS FAMILY #3 329.8 139.41 9/06/13 PHS FAMILY #3 329.8 9/06/13 PHS FAMILY #3 39.8 9/06/13 PHS FE 3000 169.99 9/20/13 PHS EC 3000 169.99 9/20/13 PHS EC 3000 169.99 9/23/13 31586-3P VACCINATION 2ND D 45.00 9/23/13 31586-3P VACCINATION 2ND D 45.00 9/23/13 37502-MR ROUG SCREEN 45.00 9/23/13 368759-AN VACCINATION 2ND D 45.00 9/23/13 368759-AN VACCINATION 2ND D 45.00 9/23/13 368759-AN VACCINATION 2 DOS 45.00 9/23/13 368759-AN VACCINATION 2 DOS 45.00 9/23/13 76809-LB PREEMPLOY SCREEN 27.00 9/23/13 76809-LB PREEMPLOY SCREEN 85.00 9/23/13 76809-LB PREEMPLOY SCREEN 85.00 9/23/13 76809-LB PREEMPLOY SCREEN 127.00 9/23/13 181879 PHS 9/20/13 LEASE ENCOPTER 86324 157.50 STAPLES ADVANTAGE 9/20/13 LEASE ENCOPTER 86324 157.50 STAPLES ADVANTAGE 9/20/13 LEASE ENCOPTER 86324 157.50 CONTINENTAL PROFESSIONAL LANDRY 9/20/13 LEASE ENCOPTER 86324 157.50 CONTINENTAL PROFESSIONAL LANDRY 9/20/13 LEASE ENCOPTER 86324 157.50 CONTINENTAL PROFESSIONAL LANDRY 9/20/13 LEASE ENCOPTER 86324 157.50 09/20/13 LEA					
9/20/13 PINS PARTLY #2 1339.41 9/20/13 PINS PARTLY #2 1339.41 9/20/13 PINS PARTLY #3 329.38 9/20/13 PINS FARTLY #3 339.18 9/20/13 PINS FARTLY #3 339.18 9/20/13 PINS EARLY #3 339.18 9/20/13 PINS EC 3000 169.59 9/20/13 PINS PINS PINS PINS PINS PINS PINS PINS					
9/20/13 PIS FAMILY #2 9/06/13 PIS FAMILY #3 9/06/13 PIS FE 3000 169.79 9/20/13 PIS FE 3000 169.79 9/20/13 PIS FE 3000 9/20/13 PIS FE 50 PIS FE SEMEN 9/20/13 PIS FE SEMEN VACCINATION 2ND D 45.00 9/20/13 66759-AN VACCINATION 2 DOS 45.00 9/20/13 66759-AN VACCINA					
9,06/13 PILS FARILY #3 329,183 9,06/13 PILS FARILY #3 339,183 9,06/13 PILS FARILY #3 309,184 9,06/13 PILS FARILY #3 300,185 9,06/13 PILS PARILY PILS PILS PILS PILS PILS PILS PILS PILS					
9/06/33 PMS FAMILY #3 9/20/13 PMS EC 3000 169.59 GCH RURAL HEALTH CLINIC 9/23/13 15866-RY VACCINATION ZND D 9/23/13 15866-PK VACCINATION ZND D 9/23/13 15750-PM DATE OF THE ACCINATION ZND D 9/23/13 37502-PM DATE OF THE ACCINATION ZND D 9/23/13 68759-AN VACCINATION ZND D 9/23/13 68759-AN VACCINATION ZND D 9/23/13 76809-BM PREEMEN SCREEN 9/23/13 776809-BM PREEMEN SCREEN 9/23/13 776809-BM PREEMEN SCREEN 9/23/13 776809-BM PREEMEN SCREEN 9/23/13 776809-BM PREEMEN SCREEN 9/23/13 176907-SC PREEME SCREEN 85.00 9/23/13 17307-SC PREEME SCREEN 85.00 9/23/13 17307-SCREEN SCREEN 9/23/13 17307-SCREEN 9/23/13 17307-SCRE				9/06/13 PHS FAMILY #3	
9/20/13 PHS FAMILY #3 339.18 9/06/13 PHS EC 3000 169.59 169.59 9/20/13 PHS EC 3000 169.59 9/20/13 PHS EC 3000 169.59 9/23/13 21725-1H VACCINATION 2ND D 9/23/13 21725-1H VACCINATION 2ND D 9/23/13 21725-1H VACCINATION 2ND D 9/23/13 61848-MV VACCINATION 2ND D 9/23/13 61875-MA VACCINATION 2ND D 9/23/13 66764-DU VACCINATION 2 DOS 9/23/13 71188-1L PREEMPLOY SCREEN 9/23/13 71188-1L PREEMPLOY SCREEN 9/23/13 71188-1L PREEMPLOY SCREEN 127.00 9/23/13 71188-1L PREEMPLOY SCREEN 127.00 9/23/13 15188-1L PREEMPLOY SCREEN 127.00 9/23/13 15188 THY FORM SCREEN 128.00 9/23/13 15188 UNIFORM CLEANING 9/13/13 11518 UNIFORM CLEANING 9/13/13 11518 UNIFORM CLEANING 9/13/13 11518 UNIFORM CLEANING 9/13/13 11518 UNIFORM CLEANING 9/23/13 11520 UNIFORM CLEANING 9/23/13 11520 UNIFORM CLEANING 9/23/13 11520 UNIFORM CLEANING 9/23/13 115214 UNIFORM CLEANING 9/23/13 115224 UNIFORM CLEANING 9				9/06/13 PHS FAMILY #3	
9/06/13 PMS EC 3000 169.39 GCH RURAL HEALTH CLINIC 9/23/13 15866-JR VACCINATION 2ND D 45.00 9/23/13 15866-JR VACCINATION 2ND D 45.00 9/23/13 37502-MR ORDUG SCREEN 45.00 9/23/13 37502-MR ORDUG SCREEN 45.00 9/23/13 68759-AN VACCINATION 2ND D 45.00 9/23/13 68759-AN VACCINATION 2ND D 45.00 9/23/13 68759-AN VACCINATION 2 DDS 45.00 9/23/13 70809-LB PREEMP SCREEN 85.00 9/23/13 1209-LB PREEMP SCREEN 85.00 9/23/13 1208-LB PREEMP REMEM 85.00 9/23/13 1208-LB PREEMP REM				9/20/13 PHS FAMILY #3	
9/20/13 B15E 0 3000 169, 30				9/06/13 PHS EC 3000	
GCH RURAL HEALTH CLINIC 9/23/13 15866-78 VACCINATION 2ND D				9/20/13 PHS EC 3000	
9/23/13 37502-MR DRUG SCREEN 45.00 9/23/13 61418-MV AVACCINATION ZO DD 45.00 9/23/13 64784-MV AVACCINATION ZO DD 45.00 9/23/13 68754-AN VACCINATION ZO DD 45.00 9/23/13 70809-LB PREEMP SCREEN 65.00 9/23/13 70809-LB PREEMP SCREEN 127.00 9/23/13 72087-SCREENP SCREEN 127.00 9/23/13 72087-SCREENP SCREEN 127.00 9/23/13 72087-SCREENP SCREEN 127.00 9/20/13 LEASE INV OPTIER 86324 157.50 9/20/13 LEASE RECORDS COPTIER 86323 157.50 5TAPLES ADVANTAGE 9/11/13 DUSH PIDN 1.66 9/20/13 LEASE RECORDS COPTIER 86323 157.50 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86323 157.50 15.66 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86324 157.50 15.67 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86323 157.50 15.66 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86323 157.50 15.66 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86324 157.50 15.67 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86324 157.50 15.67 15.66 15.66 15.66 9/20/13 LEASE RECORDS COPTIER 86324 157.50 15.67 15.66 15.76 15.76 15.67 15.76 15.76 15.76 9/20/13 LEASE RECORDS COPTIER 86324 157.50 9/20/13 LEASE RECORDS COPTIER 8			GCH RURAL HEALTH CLINIC	9/23/13 15866-JR VACCINATION 2ND D	
9/23/13 61418-MV VACCINATION 2ND D					
9/23/13 63/13-MV VACCINATION ZO DOS 45.00 9/23/13 6875-MA VACCINATION ZO DOS 45.00 9/23/13 70809-LB PREMP SCREEN 85.00 9/23/13 70809-LB PREMP SCREEN 85.00 9/23/13 7183-L1 PREMPLOY SCREEN 127.00 9/23/13 7183-L1 PREMPLOY SCREEN 85.00 9/23/13 7183-L1 PREMPLOY SCREEN 127.00 9/23/13 1209-LB PREMP SCREEN 85.00 9/23/13 1209-SG PREMP SCREEN 85.00 9/23/13 1209-SG PREMP SCREEN 85.00 9/23/13 LEASE TRY COPTER 65324 157.50 9/20/13 LEASE TRY COPTER 65324 157.50 STAPLES ADVANTAGE 9/11/13 PURSE, SANITIZER, DETERGENT 1.66 CONTINENTAL PROFESSIONAL LANDRY 9/13/13 113/13 TOMELS, SANITIZER, DETERGENT 1.60 CONTINENTAL PROFESSIONAL LANDRY 9/13/13 113/13 SUBJECT OF LEANING 25.90 9/13/13 113/13 LB313 WINFORM CLEANING 31.45 9/13/13 113/13 LB313 WINFORM CLEANING 31.45 9/13/13 113/13 LB313 WINFORM CLEANING 26.05 9/13/13 113/13 113/13 WINFORM CLEANING 27.75 9/13/13 113/13 113/13 WINFORM CLEANING 37.00 9/13/13 BELTA DENTAL OF KANSAS 47.70 9/13/13 DELTA DENTAL OF KANSAS 49.73 9/10/13 DELTA DENTAL OF KANSAS 40.13 9/				9/23/13 37502-MR DRUG SCREEN	45.00
9/23/13 68764-0J VACCINATION 2 DOS 9/23/13 71889-3L PREEMP SCREEN 85.00 9/23/13 71889-3L PREEMPLOY SCREEN 127.00 9/23/13 7189-3L PREEMPLOY SCREEN 127.00 9/23/13 72097-SG PREEMP SCREEN 85.00 9/23/13 12797-SG PREEMP SCREEN 85.00 9/23/13 DTF COPIER 63224 157.50 9/20/13 LEASE INV COPIER 63224 157.50 9/20/13 LEASE INV COPIER 63224 157.50 9/20/13 LEASE RECRORS COPIER 63223 157.50 9/11/13 PUSH PINS 1.66 9/11/13 PUSH PINS 1.66 0/11/13 TOMELS, SANTITZER, DETERGENT 144.78 CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 TRANSFER STATION DUMPING F 10.00 CONTINENTAL PROFESSIONAL LANDRY 9/11/13 115137 UNIFORM CLEANING 25.90 9/13/13 115138 UNIFORM CLEANING 31.45 9/13/13 115132 UNIFORM CLEANING 31.45 9/13/13 115145 UNIFORM CLEANING 20.35 9/13/13 115145 UNIFORM				9/23/13 61418-MV VACCINATION 2ND D	
9/23/13 68764-0J VACCINATION 2 DOS 9/23/13 71889-3L PREEMP SCREEN 85.00 9/23/13 71889-3L PREEMPLOY SCREEN 127.00 9/23/13 7189-3L PREEMPLOY SCREEN 127.00 9/23/13 72097-SG PREEMP SCREEN 85.00 9/23/13 12797-SG PREEMP SCREEN 85.00 9/23/13 DTF COPIER 63224 157.50 9/20/13 LEASE INV COPIER 63224 157.50 9/20/13 LEASE INV COPIER 63224 157.50 9/20/13 LEASE RECRORS COPIER 63223 157.50 9/11/13 PUSH PINS 1.66 9/11/13 PUSH PINS 1.66 0/11/13 TOMELS, SANTITZER, DETERGENT 144.78 CITY OF JUNCTION CITY PETTY CASH 10743 9/23/13 TRANSFER STATION DUMPING F 10.00 CONTINENTAL PROFESSIONAL LANDRY 9/11/13 115137 UNIFORM CLEANING 25.90 9/13/13 115138 UNIFORM CLEANING 31.45 9/13/13 115132 UNIFORM CLEANING 31.45 9/13/13 115145 UNIFORM CLEANING 20.35 9/13/13 115145 UNIFORM				9/23/13 68759-AN VACCINATION 2 DOS	45.00
9/23/13 71189-JL PREEMPLOY SCREEN 127.00 2/33/13 72079-5G PREEMP SCREEN 85.00 2/33/13 72079-5G PREEMP SCREEN 85.00 2/33/13 12079-5G PREEMP SCREEN 85.00 3/20/13 LEASE INV COPTER 86324 157.50 3/20/13 LEASE INV COPTER 86324 157.50 5/20/13 LEASE INV COPTER 86323 157.50 5/20/13 LEASE RECORDS COPTER 86324 157.50 5/20/13 LEASE RECORDS COPTER 86323 157.50 5/20/13 PUSH PINS 1.66 5/20/13 PUSH PINS 1.66 5/20/13 PUSH PINS 1.66 5/20/13 TRANSFER STATION DUMPING F 10.00 6/20/13 TIS132 UNIFORM CLEANING 40.70 6/20/13 TIS133 UNIFORM CLEANING 40.70 6/20/13 TIS1345 UNIFORM CLEANING 27.55 6/20/13 TIS1345 UNIFORM CLEANING 27.55 6/20/13 TIS1345 UNIFORM CLEANING 20.35 6/20/13 TIS1345 UNIFORM CLEANING 37.00 6/20/13 TIS134					45.00
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9/11/13 TOWELS, SANITIZER, DETERGENT 144.78				9/20/13 LEASE RECORDS COPIER B6323	157.50
CTTY OF JUNCTION CITY PETTY CASH 10743 9/23/13 TRANSFER STATION DUMPING F 10.00 CONTINENTAL PROFESSIONAL LANDRY 9/11/13 115137 UNIFORM CLEANING 25.90 9/11/13 115138 UNIFORM CLEANING 40.70 9/13/13 115142 UNIFORM CLEANING 31.45 9/13/13 115145 UNIFORM CLEANING 27.75 9/18/13 115205 UNIFORM CLEANING 24.05 9/18/13 115205 UNIFORM CLEANING 24.05 9/18/13 115205 UNIFORM CLEANING 29.60 9/18/13 115205 UNIFORM CLEANING 29.60 9/18/13 115205 UNIFORM CLEANING 29.60 9/23/13 115214 UNIFORM CLEANING 29.60 9/23/13 115214 UNIFORM CLEANING 37.00 9/23/13 115224 UNIFORM CLEANING 37.00 9/23/13 115243 UNIFORM CLEANING 37.00 9/23/13 SERVICE CONTRACT/MAINT POL 188.50 9/06/13 CITY OF JC EMPLOYER PD LIF 505.62 9/06/13 DELTA DENTAL OF KANSAS 443.47 9/06/13 DELTA DENTAL OF KANSAS 5.28 9/20/13 DELTA DENTAL OF KANSAS 5.21 88 9/06/13 DELTA DENTAL O			STAPLES ADVANTAGE	9/11/13 PUSH PINS	1.66
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9/13/3 115145 UNIFORM CLEANING 27.75 9/18/13 115205 UNIFORM CLEANING 24.05 9/18/13 115206 UNIFORM CLEANING 20.35 9/18/13 115206 UNIFORM CLEANING 29.60 9/18/13 115206 UNIFORM CLEANING 29.60 9/23/13 115214 UNIFORM CLEANING 37.00 8/23/13 115214 UNIFORM CLEANING 37.00 8/23/13 115214 UNIFORM CLEANING 37.00 9/23/13 115234 UNIFORM CLEANING 37.00 9/23/13 5ERVICE CONTRACT/MAINT POL 188.50 9/23/13 CITY OF JC EMPLOYER PD LIF 505.62 9/06/13 CITY OF JC EMPLOYER PD LIF 105.73 9/06/13 CITY OF JC EMPLOYER PD LIF 8.06 DENNIS SHERBERT 9/16/13 CONCRETE REMOVAL #13-09076 200.00 DELTA DENTAL (PAYROLL) 9/06/13 DELTA DENTAL OF KANSAS 443.47 9/06/13 DELTA DENTAL OF KANSAS 5.28 9/06/13 DELTA DENTAL OF KANSAS 5.28 9/20/13 DELTA DENTAL OF KANSAS 66.81 9/06/13 DELTA DENTAL OF KANSAS 66.17 9/06/13 DELTA DENTAL OF KANSAS 65.18 9/06/13 DELTA DENTAL OF KANSAS 66.17 9/06/13 DELTA DENTAL OF KANSAS 60.17 9/06/13 DELTA DENTAL OF KANSAS 60.17 9/06/13 DELTA DENTAL OF KANSAS 65.11 9/06/13 DELTA DENTAL OF KANSAS 65.11 9/06/13 DELTA DENTAL OF KANSAS 60.17 9/06/13 DELTA DENTAL OF KANSAS 60.17					40.70
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KA-COMM (A-COMM (B) /13/13 118339 HEADSET REPAIR (B) /23/13 SERVICE CONTRACT/MAINT POL (B) /23/13 CITY OF JC EMPLOYER PD LIF (B) /26/13 DELTA DENTAL OF KANSAS (C) /26/13 D					49.95
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9/20/13 DELTA DENTAL OF KANSAS 60.17					
HAPUA 9/23/13 2013 HAPDA MEMBERSHIP 15.00			HARDA		
			нариа	9/43/13 ZUI3 HAPDA MEMBERSHIP	15.00

05 24 2015 00.10 MM AFFROFRIATIONS3EFT 10-3	P1 23 2013-C3 PAGE, 10
DEPARTMENT FUND VENDOR NAME	DATE DESCRIPTION AMOUNT
FOXY'S BODY SHOP	9/23/13 REAR BUMPER #235A 789.57
GEARY COUNTY PUBLIC WORKS	9/23/13 PD DIESEL AUGUST 2013 228.79
	9/23/13 PD DIESEL AUGUST 2013 9,507.26
MICHAEL L. JEFFERSON	9/18/13 MICHAEL L. JEFFERSON 11.34
SECURITY SOLUTIONS INC	9/23/13 64982 PD ALARM 389.00
KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1 647.23
	9/20/13 KPERS #1 980.24
	9/20/13 KP&F 14,936.58
	9/20/13 KP&F 569.61
	9/23/13 KP&F 4,170.95
	9/20/13 KPERS #2 277.62
	9/20/13 KPERS #2 537.35
MONTGOMERY COMMUNICATIONS I	C 9/09/13 END ROLLS 4.00
NEX-TECH	9/11/13 POLICE 138.89
	9/11/13 DISPATCH 140.53
PDQ EMERGENCY PRODUCTS	9/18/13 18122 UNIFORM SHIIRT #779 68.95
CARD CENTER	9/10/13 QUANTICO-UNIFORMS #203 159.96
	9/10/13 PIZZA HUT-LUNCH DISP ORAL 60.00
	9/10/13 VIDEO DIRECT-VOICE RECORDE 438.58
	9/10/13 KANSAS BLUE BOOK 92.95
	9/10/13 BOX&SHIP-SHIPPING SWAT 24.29
	9/10/13 APCO-ACTSH TRNG-DISPATCHER 398.00
	9/10/13 BOX&SHIP-IA CASE LATHROP/G 14.39
	9/10/13 WMART-CLEANING SUPPLIES 35.60
	9/10/13 BOX&SHIP-GARMIN #13-05649 10.17
	9/10/13 SAPP BROS-CAR WASHES 160.00
	9/10/13 NEWEGG-HARD DRIVE 299.97
	9/10/13 AMAZON - SAFE 22.62
	9/10/13 1ST CLASS VINYL-DISP SHIRT 168.30
	9/10/13 LYNN PEAVEY-BIO HAZARD TAP 41.85
	9/10/13 MONT COMMUNICATION-END ROL 4.00
	9/10/13 LANDING ZONE-FUEL K9 42.00
	9/10/13 17708 B&K-COFFEE 74.20
	9/10/13 16966 B&K-COFFEE,SUGAR,CRE 137.44
	9/10/13 16979 B&K-COFFEE 37.10
	9/10/13 KTA-TOLL FEES-LAB KC 3.00
	9/10/13 KTA-TOLL FEES-LAB KC 2.75
	9/10/13 WMART-BATTERIES 27.94
	9/10/13 CONCEPTS-CASE FILE LABELS 105.59
	9/10/13 WMART-BATTERIES 136.52
	9/10/13 BOX&SHIP-EVIDENCE SHIP 12- 57.71
	9/10/13 KTA TOLL FEES-LAB AUTOPSY 2.75
	9/10/13 KTA TOLL FEES-LAB AUTOPSY 2.75
	9/10/13 KWIK SHOP-FUEL ROOKIE KLET 20.00
	9/10/13 384650 ORAP-OIL, WIPER FLU 141.52
	9/10/13 384889 ORAP-OIL / FILTER # 94.76
	9/10/13 385013 ORAP-WINDOW REG #23 55.51
	9/10/13 386067 ORAP STR WHL CVR 8.99
	9/10/13 386245 ORAP OCTANE BOOST # 28.68
	9/10/13 386711 ORAP-FLOORMATS #224 27.99
	9/10/13 387860 ORAP-BATTERY #200 99.52
	9/10/13 387870 ORAP BATTERY #200 15.00
	9/10/13 387894 ORAP-AIR DOOR ACT # 34.19
	9/10/13 95070 AREMAC-GSR KIT/PROLI 297.88
	9/10/13 95196 AREMAC-LAB SUPPLIES 450.65
	9/10/13 2006 J&R-LOF, TIRE ROTATE 73.03

09-24-2013 08:16 AM		APPROPRIATIONSSEPT 10-SEPT 23 2013	-cs	PAGE:	
DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION		AMOUNT_
			9/10/13 2062J&R STARTER AS	SEMBLY#2	55.00
			9/10/13 2064J&R-FUEL TANK		260.15
			9/10/13 6464 INTOUCH GPS T	RACKER	800.00
			9/10/13 HSN.COM GPS UNIT #	202в	157.90
			9/10/13 5926-35 PROF ALT-S	HIRTS #7	15.00
			9/10/13 5938-47 PROF ALT-J.	ACKETS S	90.00
			9/10/13 WATERS-TOILET REPA	IR WAREH	5.99
			9/10/13 FIRESTONE-TIRE REP.		27.00
			9/10/13 RADIOSHACK-TRUNK T		399.99
			9/10/13 2053 J&R-ABS CONTR		428.75
			9/10/13 2075 J&R-DIAGNOSTI		35.00
			9/10/13 2078 J&R-LOF,TIRE		112.80
			9/10/13 FOOD SVC-ICE MACHI		187.99
			9/10/13 JIMCLARK-DIAGNOSTI		79.95
			9/10/13 FIRESTONE-TIRE REP.		50.00
			9/10/13 DATALUXX-MDT CABLE		90.00
		SECRETARY OF STATE	9/23/13 NOTARY FEE #139		25.00
		WEST PAYMENT CENTER	9/18/13 827954251 CLEAR SU		
			TO	TAL:	61,002.41
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13 SOCIAL SECURITY WI		163.36~
			9/20/13 MEDICARE WITHHOLDI	NG	1,088.76
		COVENTRY HEALTH SYSTEMS	9/06/13 PHS EMPLOYEE		4,237.98
			9/20/13 PHS EMPLOYEE		4,235.42
			9/06/13 PHS EMP/CHILD		339.18
			9/20/13 PHS EMP/CHILD		339.18
			9/06/13 PHS EMP/SPOUSE		166.64
			9/20/13 PHS EMP/SPOUSE		169.59
			9/06/13 PHS FAMILY #2		278.82
			9/20/13 PHS FAMILY #2		278.82
			9/06/13 PHS FAMILY #3 9/20/13 PHS FAMILY #3		55.96
			9/06/13 PHS FAMILY #3		55.96 84.79
			9/20/13 PHS FAMILY 3000		84.79
		TELEPLUS SOLUTIONS	9/15/13 Fire Station 2		9.69
		,	9/15/13 Fire Station 2 Int	ernot	6.25
		DANKO EMERGENCY EQUIPMENT CO.	9/10/13 CUTTERS EDGE SCREW		88.88
		KA-COMM	9/23/13 SERVICE CONTRACT/M		173.50
		CENTRAL POWER SYSTEMS & SERVICES	9/06/13 RETURN SENSORS & O		91.37~
			9/06/13 TEMP SENSOR/E20		130.72
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13 CITY OF JC EMPLOYE	R PD LIF	417.36
		DELTA DENTAL (PAYROLL)	9/06/13 DELTA DENTAL OF KA		305.89
			9/20/13 DELTA DENTAL OF KA		305.86
			9/06/13 DELTA DENTAL OF KA		240.38
			9/20/13 DELTA DENTAL OF KA	NSAS.	240.40
		GEARY COUNTY PUBLIC WORKS	9/04/13 DIESEL FUEL - FIRE		1,403.89
			9/04/13 MOTOR FUEL - FIRE		360.11
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1		74.77
			9/20/13 KP&F		13,421.35
		RANDY NABUS	9/06/13 TRAVEL EXPENSES/NI	MS TRNG	160.98
		NAPA AUTO PARTS OF J.C.	9/17/13 RADIATOR CAP/E20		4.06
		RESQTEC	9/12/13 BLACK OIL LEVEL IN	DICATOR	19.08
			9/12/13 HYDRAULIC FLUID		340.51
		CARD CENTER	8/31/13 FS2 UPS System Pho	nes & Ra	159.93
			8/31/13 KSDEPT/CLASS B DRI	VERS LIC	59.45
			8/31/13 VELVAC/MIRROR HOUS	ING FOR	27.84

9/19/13 LIGHTS AT HARGRAVES #2

9/19/13 LIGHTS AT HARGRAVES#5

9/19/13 LIGHTS AT OLIVIA FARMS

9/19/13 LIGHTS AT SUTTERWOODS

9/19/13 LIGHTS AT INDIAN RIDGE/J.C

61.69

39.90

45.94

123.38

296.10

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT_
			9/17/13 MONROE ST DRAINS	15.75
			9/17/13 WESTWOOD BLVD-ISLANDS	157.50
			9/17/13 BRIDGE GUARDRAIL-EISEN &	
			9/17/13 E 11TH/210 E 11TH	31.50
			9/17/13 436 w 11TH ST	31.50
			9/17/13 EAST 10TH ST PROPERTY	105.00
			9/17/13 ELM DALE ROAD ROW	78.75
			9/17/13 CHESTNUT&I-70 RAMPS	661.50
			9/17/13 HWY 57 R/W & ISLANDS	1,050.00
			9/17/13 AREA IN FRONT OF CRACKER	
			9/17/13 RUCKER ROAD	525.00
			9/17/13 K-18 -RR TO STONE RIDGE	100.00
			9/17/13 MOSS CIRCLE ISLAND	10.50
			9/17/13 GRANT AVE RIVER PARK AREA	
			9/17/13 514 w 14TH ST	31.50
			9/17/13 516 w 14TH ST	31.50
			9/17/13 1008 w 14TH ST	31.50
		GEARY COUNTY PUBLIC WORKS	9/09/13 MOTOR POOL-UNLEADED	230.30
		dealth court hours	9/09/13 MOTOR POOL-DIESEL	723.95
			9/09/13 FUEL SURCHARGE	22.69
			9/09/13 STREETS-UNLEADED	430.43
			9/09/13 STREETS-DIESEL	1,821.28
			9/09/13 FUEL SURCHARGE	53.12
			9/09/13 FOEL SURCHARGE 9/09/13 CARDS	0.00
			• •	
		VEV ACETCE CONTRMENT	9/03/13 PW AUG13 TRANSFER TICKETS	
		KEY OFFICE EQUIPMENT	9/16/13 COPY PAPER, FILES, WHITE O	
		KANSAS GAS SERVICE	9/19/13 2324 N JACKSON-AUG 2013	25.05
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1	59.47
		KONZA CONCT. CO	9/20/13 KPERS #2	1,025.89
		KONZA CONST. CO.	8/30/13 ASPHALT-5 TICKETS	1,124.50
		MATHESON TRI-GAS INC	9/10/13 WELDING SUPPLIES	155.94
		NAPA AUTO PARTS OF J.C.	9/13/13 #663 RELAY	12.23
			9/13/13 #668 HATCH	8.29
			9/13/13 ANTIFREEZE	25.49
			9/13/13 FUNNELS	6.84
			9/13/13 HOSE FITTINGS AND CRIMP H	
			7/17/13 NAPA RADIATOR	130.82
			8/26/13 ADAPTER	6.69
			9/13/13 SQUEEGEE	59.98
			9/11/13 #694 AIR FILTERS	25.74
			9/18/13 BULK TRAILOR WIRE FOR SHO	
			7/18/13 WARRANTY	130.82-
		PAVING MAINTENANCE SUPPLY INC	9/05/13 WHITE AND YELLOW PAINT	1,384.00
			9/10/13 LUTE - ASPHALT HANDLE	296.70
		CARD CENTER	9/11/13 #606 SML RBR TIRES	94.57
			9/11/13 DINNER FOR DIRECTORS	38.16
			9/11/13 GENERATOR	3,299.99
			9/11/13 WOOD STKS-EROSION CONT.	94.50
			9/11/13 RETURNED WOOD STKS	15.75-
			9/11/13 APWA CHPTR DINNER	50.00
			9/11/13 PENS AND PAPER CLIPS	47.43
			9/11/13 D-CON	8.99
			9/11/13 STAMPS	23.00
			9/11/13 BAGGAGE FEE	25.00
			9/11/13 BOOKS FROM APWA CONGRESS	41.30
			9/11/13 MEALS AT APWA CONGRESS	38.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/11/13	MEALS AT APWA CONGRESS	19.74
				BAGGAGE FEE	25.00
				LODGING AT APWA CONGRESS	1,083.25
				WALMART-DPW SUPPLIES	78,83
				AMER AIRLNS-MCCAFFERY FLIG	62.25
				AMER AIRLNS-IBARRA FLIGHT	62.25
				CHICAGOWHTESOX-APWA DINNER	10.00
				GOAIRPORTEXPRESS-SHUTTLE	19.50
				AMERAIRLNS-LUGGAGE CHECK	6.25
				EXCHEQUER-APWA DINNER	12.75
			9/19/13	JIMMY JOHNS-APWA LUNCH	5.75
			9/19/13	PIZANOS PIZZA-APWA LUNCH	9.25
			9/19/13	VAPIANO CHCGO LOOP-APWA DI	8.41
				INDIANA TOLL-METRO CHICAGO	0.70
				INDIANA TOLL-METRO CHICAGO	1.80
			9/19/13	HERTZ-APWA CONF TOUR USE	14.94
				ROSEBUD PRIME-APWA DINNER	17.75
			9/19/13	CORNER BAKERY-APWA BREAKFA	3.28
			9/19/13	AMER AIRLNS-LUGGAGE CHECK	6.25
			9/19/13	HILTON - APWA LODGING	262.75
			9/11/13	LAMPS FOR TRAFFIC	99.30
			9/11/13	PST MIX, BATT, CBL TIE, BL	98.48
			9/11/13	MISC BLTS, SCRWS, BITS	58.79
			9/11/13	PAINT	31.05
			9/11/13	EQUIPMENT PUMP	31.67
			9/11/13	LAMPS AND BALLAST	141.49
			9/11/13	WOLTERS' FLOWERS	43.25
			9/11/13	OFFICE SUPPLIES	23.09
			9/11/13	OFFICE SUPPLIES	48.32
			9/11/13	ADD MACH, PG MRKS, STIRERS	10.91
		CINTAS #451		WEEKLY SHOP TOWELS	24.30
				WKLY MATS	28.38
				WEEKLY SHOP TOWELS	24.30
				WEEKLY MATS	28.38
		VICTOR L PHILLIPS CO		PIN AND SNAP RING FOR #621	71.70
		ENGSTROM'S WELDING		GEAR BOX ON #687	52.50
		CARY COMPANY	9/12/13	TOWELS, TOILET PAPER _	<u>51.55</u> _
				TOTAL:	32,508.26
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	349.53
			9/20/13	MEDICARE WITHHOLDING	81.75
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	339.18
				PHS EMPLOYEE	339.18
		JOSHUA DOUGLASS		PAYMENT EVERY TWO WEEKS	2,500.00
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	37.08
		DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	43.20
				DELTA DENTAL OF KANSAS	43.20
				DELTA DENTAL OF KANSAS	21.88
				DELTA DENTAL OF KANSAS	21.88
		SECURITY SOLUTIONS INC		COURT-MONTHLY MONITOR-OCT	35.00
		KEY OFFICE EQUIPMENT		FOLDERS, TAPE, USB DRIVE ETC	174.93
				FOLDERS, TAPE, ENVELOPES,	130.35
		KANSAS PUBLIC EMPLOYEES		KPERS #1	432.19
				KPERS #2	86.07
		CARD CENTER		WALMART-SURGE PROTECTOR	58.92
			9/1//15	WATERS-KEYS AND FLOORMAT	31.44

DEPARTMENT	FUND	VENDOR NAME		DATE	DESCRIPTION	AMOUNT_
				9/17/13	WALMART-CLEANING SUPPLIES	28.76
				*. *.	DOLLAR GENERAL-WALL CLOCK	13.13
		CINTAS #451			MATS @ MUNICIPAL COURT	21.26
				9/23/13	MATS @ MUNICIPAL COURT	21.61
				9/23/13	MATS @ MUNICIPAL COURT	21.26
		MISC	FAUNCE, JERROD	9/10/13	Bond Refund:TT131894 -01	189.00
			BRIDGES, JANSEN	9/12/13	Bond Refund:TT155832 -01	309.00
			STEELE, LONNY KEONI		Bond Refund:TT149769 -02	674.00
			STEELE, LONNY KEONI	9/20/13	Bond Refund:TT149769 -02 _	<u>679.00</u>
					TOTAL:	6,682.80
JC OPERA HOUSE	GENERAL FUND	INTERNAL REV	ENUE SERVICE		SOCIAL SECURITY WITHHOLDIN	118.65
					MEDICARE WITHHOLDING	27.75
		KANSAS PUBLIC	C EMPLOYEES	9/20/13	KPERS RETIRED	<u> 184.63</u>
					TOTAL:	331.03
RECREATION	GENERAL FUND	INTERNAL REV	ENUE SERVICE		SOCIAL SECURITY WITHHOLDIN	152.78
					MEDICARE WITHHOLDING	35.73
		COVENTRY HEAL	LTH SYSTEMS		PHS FAMILY 3000	135.67
		TELEDIUS 5011	ITTOUS		PHS FAMILY 3000	135.67
		TELEPLUS SOLI	DITONS		12th Street	7.90
					12th Street Phones 12th Street Internet	8.70
		NAT'I THELIDA	NCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	12.50
		DELTA DENTAL			DELTA DENTAL OF KANSAS	8.00 17.28
		DELIA DENIAL	(I A I NOLL)		DELTA DENTAL OF KANSAS	17.28
		SECURITY SOLU	UTTONS INC		SECURITY 12TH ST COMM CENT	18.00
		KANSAS PUBLIC			KPERS #2	80.34
		BILLY THOMAS			REFUND-DEP UNUSED FIELD	25.00
		CARD CENTER			CLEANING SUPPLIES	22.78
					PAINT FOR MURAL	60.42
				9/05/13	CLOCK, TRASH CAN, BATTERIE	27.15
					TOTAL:	765.20
EMERGENCY SHELTER	GRANTS	OPEN DOOR COM	MM. HOUSE	9/23/13	ESG GRANT PROCEEDS AUG 13	8,293.63_
				, ,	TOTAL:	8,293.63
NON-DEPARTMENTAL	SPIN CITY	INTERNAL REV	ENUE SERVICE	9/20/13	FEDERAL WITHHOLDING	209.09
				9/20/13	SOCIAL SECURITY WITHHOLDIN	209.35
					MEDICARE WITHHOLDING	48.95
		COVENTRY HEAD	LTH SYSTEMS		PHS EMPLOYEE	42.40
					PHS EMPLOYEE	42.40
		CITY OF JUNC	TION CITY		TELEPHONE REIMBURSEMENT	13.25
		WANGAG DEDT	05 05151115		TELEPHONE REIMBURSEMENT	13.25
		KANSAS DEPT			STATE WITHHOLDING	59.53
		KANSAS PUBLI	C EMPLOTEES	9/20/13	KPERS #1 TOTAL:	45.70_ 683.92
SPIN CITY	SPIN CITY	INTERNAL REV	ENUE SERVICE		SOCIAL SECURITY WITHHOLDIN	209.35
		COMENTEN CONTRACTOR	THE CHARTER		MEDICARE WITHHOLDING	48.95
		COVENTRY HEA	LIM DYDIEMD		PHS EMPLOYEE	169.59
		THIDEAU MADD	5		PHS EMPLOYEE	169.59
		LINDSAY MARR	3		TRVL REIMB-AUG 1-AUG 30 20	32.19
					TRVL REIM-JULY 1-JULY 30 2 TRVL REIMB-JUN 1-JUN 30 20	45.79 19.70
		TELEPLUS SOL	HITTONS		S Spin City Phones	11.38
			·	J/ 11.J/ 11.	, opin city inones	11.30

09-24-2013 08:16 AM		APPROPRIATIONSSEPT 10-SEPT 23 2013-	PAGE:	17	
DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/15/13	Spin City Internet	8.50
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	8.44
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	10.94
				DELTA DENTAL OF KANSAS	10.94
		SECURITY SOLUTIONS INC	9/19/13	ALARM-915 S WASHINGTON	22.00
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	100.42
		CARD CENTER	9/18/13	RADIOSHACK-WIRELESS MIC, LA	133.98
				WALMART-WHIPPED CRM, CHIPS	24.56
			9/18/13	WALMART-AIRWICK, SPRAY	49.66
			9/18/13	WALMART-GAS CANISTER, OIL	17,21
			9/18/13	DILLONS-PIZZA, MILK _	158.25
				TOTAL:	1,251.44
INDUSTRIAL REVENUE BO	N BOND & INTEREST	CENTRAL NATIONAL BANK	9/23/13	TOM NEAL INDUST PARK	45,306.46
			9/23/13	TOM NEAL INDUST PARK	3,419.85
		EMPRISE BANK	9/23/13	CAPGEMINI IRB	16,508.31
			9/23/13	CAPGEMINI IRB	13,637.76
				TOTAL:	78,872.38
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/20/13	FEDERAL WITHHOLDING	3,045.63
			9/20/13	SOCIAL SECURITY WITHHOLDIN	1,988.47
			9/20/13	MEDICARE WITHHOLDING	465.07
		ING LIFE INSURANCE & ANNUITY COMPANY	9/20/13	ING	361.76
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	474.05
			9/20/13	PHS EMPLOYEE	474.88
			9/06/13	PHS EMP/SPOUSE	199.89
			9/20/13	PHS EMP/SPOUSE	199.89
			9/06/13	PHS FAMILY #2	13.10
			9/20/13	PHS FAMILY #2	13.16
			9/06/13	PHS FAMILY #3	76.92
			9/20/13	PHS FAMILY #3	76.92
			9/06/13	PHS FAMILY 3000	256.17
			9/20/13	PHS FAMILY 3000	256.18
		CITY OF JUNCTION CITY	9/06/13	CITY OF JUNCTION CITY (G-F	5.00
			9/20/13	CITY OF JUNCTION CITY (G-F	5.00
			9/06/13	TELEPHONE REIMBURSEMENT	73.38
			9/20/13	TELEPHONE REIMBURSEMENT	73.38
		KANSAS PAYMENT CENTER		GARNISHMENT	120.00
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC VOLUNTARY BENEF	109.17
				CITY OF JC VOLUNTARY BENEF	109.17
				CITY OF JC BEFORE TAX	130.77
				CITY OF JC BEFORE TAX	130.77
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	99.30
				DELTA DENTAL OF KANSAS	99.51
		KANSAS DEPT OF REVENUE	* . * .	STATE WITHHOLDING	1,066.19
		KANSAS PUBLIC EMPLOYEES		KPERS #1	486.73
				KPERS #2	1,221.55
		CITY OF JC FLEX SPENDING ACCT 1074334		FLEX SPENDING-1074334	287.21
		ROLLING MEADOWS GOLF COURSE		ROLLING MEADOWS GOLF COURS	10.41
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/20/13	UNITED WAY	25.06 11,954.69
MATER STETPTRUTTON	MATED & COMES COMES	THEORIAL GENERIUS CERVICE	0./20./27		
WATER DISTRIBUTION	WATER & SEWER FUND) INTERNAL REVENUE SERVICE		SOCIAL SECURITY WITHHOLDIN MEDICARE WITHHOLDING	407.52 95.30
		RMP FROSTON SOLUTIONS		L SU STRAM WARDLES	93.30

BMP EROSION SOLUTIONS

COVENTRY HEALTH SYSTEMS

900.00

562.08

9/05/13 30 STRAW WADDLES

9/06/13 PHS EMPLOYEE

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/20/13	PHS EMPLOYEE	556.62
				PHS FAMILY #2	26.21
				PHS FAMILY #2	26.45
				PHS FAMILY #3	31.88
				PHS FAMILY #3	31.88
		BARNES DISTRIBUTION		FLEET STOCK PIECES	84.65
		DUGAN REPAIR & REFINISH		PAINT FOR 1 TAHOES	492.75
		HDR ENGINEERING INC		CITY ENG DESIGN#1	7,046.85
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	34.03
		CROSS-MIDWEST TIRE		STOCK TIRES - 6 - STOCK	170.25
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	25.66
			9/20/13	DELTA DENTAL OF KANSAS	25.66
				DELTA DENTAL OF KANSAS	38.32
				DELTA DENTAL OF KANSAS	37.99
		GEARY COUNTY PUBLIC WORKS		WTR DISTRIBUTION-UNLEADED	406.16
			9/09/13	WTR DISTRIBUTION-DIESEL	665.41
			9/09/13	FUEL SURCHARGE	25.60
			9/09/13		0.00
		J & K CONTRACTING L.C.	9/19/13	HYDRANT PARTS	247.40
			9/19/13	HYDRANT LABOR	3,600.00
		KEY OFFICE EQUIPMENT		COPY PAPER, FILES, WHITE OU	5.85
		KANSAS GAS SERVICE		2324 N JACKSON-AUG 2013	25.05
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	61.21
			9/20/13	KPERS #2	529.86
		NAPA AUTO PARTS OF J.C.	9/13/13	HOSE FITTINGS AND CRIMP HO	1.11
		CARD CENTER	9/11/13	KEYS TO HYDRANT	1.99
			9/11/13	FIRE HYDRANT METER PRTS	28.70
			9/11/13	STAMPS	5.75
			9/19/13	WALMART-DPW SUPPLIES	78.83
			9/19/13	AMER AIRLNS-MCCAFFERY FLIG	62.25
			9/19/13	AMER AIRLNS-IBARRA FLIGHT	62.25
			9/19/13	CHICAGOWHTESOX-APWA DINNER	10.00
			9/19/13	GOAIRPORTEXPRESS-SHUTTLE	19.50
			9/19/13	AMERAIRLNS-LUGGAGE CHECK	6.25
			9/19/13	EXCHEQUER-APWA DINNER	12.75
			9/19/13	JIMMY JOHNS-APWA LUNCH	5.75
			9/19/13	PIZANOS PIZZA-APWA LUNCH	9.25
			9/19/13	VAPIANO CHCGO LOOP-APWA DI	8.41
			9/19/13	HERTZ-APWA CONF TOUR USE	14.94
				ROSEBUD PRIME-APWA DINNER	17.75
				CORNER BAKERY-APWA BREAKFA	3.28
			, ,	AMER AIRLNS-LUGGAGE CHECK	6.25
			* . *	HILTON - APWA LODGING	262.75
				WRE SPLC-RORPR TT WRE	13.67
				SHOP TOWELS	9.97
				BRASS NIPPLES	75.85
				COP. TUBE, COMP UNION	108.45
				HRD COP. TUBE	39.50
				RED BRASS NIPPLE	132.50
				CPL, CLP, PIPE	53.07
				CPLG, PVC	9.78
				TUBING	34.00
				CAUTION TAPE	17.98
				BATTERY	14.99
				PLIERS AND SAW BLADE	53.97
			9/11/13	OFF, BATTERIES, TOWELS	35.93

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/11/13	SAFETY FENCING	63.98
			9/11/13	SHOP TOWELS	9.97
			9/11/13	SHOVELS AND DRN SPD	57.96
			9/11/13	ELLS AND BUSHING	27.60
			9/11/13	CURB, COMP, STIFFNER	420.34
				ADAPTER	256.60
				WOLTERS' FLOWERS	10.81
				OFFICE SUPPLIES	5.77
				OFFICE SUPPLIES	12.08
				ADD MACH, PG MRKS, STIRERS	2.73
		CINTAS #451		WKLY MATS	7.09
				WEEKLY MATS	14.19
				WEEKLY MATS	7.09
		SALINA WHOLESALE SUPPLY		CRBSTOP AND MIPXCOMP, CTS	
		SALINA INIOECIALE SOFTET		*	140.30
				COMP UNIONS, CPLGS, AND YO	2,003.86
				CPLG MIPXCOMP CTS	405.93
				UNIONS, CPLGS, ELLS, FCC+S	2,023.94
				VALVE BOXES	438.86
				CPLG AND CTS	72.65
				MTR RINGS AND LIDS	268.50
		SARVA COURTAIN		CRBSTOP, CPLG MIPXCMP, CTS	231.50
		CARY COMPANY	9/12/13	TOWELS, TOILET PAPER _	12.89_
				TOTAL:	23,872.70
WATER PLANT	WATER & SEWER FUND	CLARKE WELL AND EQUIPMENT INC	9/23/13	WELL TREATMENT#18	8,712.66
		HDR ENGINEERING INC	9/23/13	WASTE WATER ANALYSIS#2	4,036.92
				WTR PLANT ANALYSIS	4,155.16
		F & R SERVICES		WATER TOWER-SPRUCE ST	52.50
				WATER TOWER-WEST ASH ST	42.00
				WATER PLANT & FIELDS	725.00
				PUMP STATIONS @ ADAMS ST	78.75
		VEOLIA WATER NORTH AMERICA		WATER UTILITY	83,474.33
				WTR MONTHLY R & M FEE	17,438.00_
			0,00,20	TOTAL:	118,715.32
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	664.70
				MEDICARE WITHHOLDING	155.45
		COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	557.22
				PHS EMPLOYEE	563.52
				PHS EMP/SPOUSE	67.84
				PHS EMP/SPOUSE	67.84
				PHS FAMILY 3000	59.36
				PHS FAMILY 3000	59.36
		GCH RURAL HEALTH CLINIC		DW DRUG SCREEN	45.00
				50948-AC PREEMP DRUG SCREE	45.00
				67502-RM PREEMPLOYMENT SCR	130.00
				68067-DH PREEMP SCREEN	45.00
		CHAMPIONS CAR AND TRUCK WASH		CAR WASH	
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	3.50 54.22
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	
		PERIO DENIAL (PAIRVEL)			78.41
				DELTA DENTAL OF KANSAS	78.41
		~		DELTA DENTAL OF KANSAS	31.59
		CEADY COUNTY BUDGES : 1001/2		DELTA DENTAL OF KANSAS	31.99
		GEARY COUNTY PUBLIC WORKS		WATER-UNLEADED	624.32
		CECURITY COLUMNS THE		WATER-SURCHARGE 191.7GAL@.	15.34
		SECURITY SOLUTIONS INC	9/19/13	B ALARM WUPD 2307 N JACKSON	35.00

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DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION		AMOUNT_	
			9/19/13 ALARM CITY CLERK OF	c.(cs d	18.00	
		BRINKS INCORPORATED	9/19/13 WATER-AUGUST 2013		171.42	
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1		508.78	
			9/20/13 KPERS #2		453.44	
		PITNEY BOWES	9/19/13 WATER PORTION OF BI	LL	3,040.50	
		CARD CENTER	8/31/13 Address Certificati	on Soft	105.50	
			9/09/13 WALMART-BLEACH		14.90	
			9/09/13 WATERS-PHONE COUPLE	R/CORD	12.78	
			9/09/13 ONLINE STORE-AMERIC	AN FLAG	472.36	
			9/09/13 JIM CLARK-OIL CHANG	E	15.00	
			9/09/13 JIM CLARK-OIL CHANG	E	28.71	
			9/09/13 SCREEN MACHINE-TSHI		67.56	
		CINTAS #451	9/19/13 SCRAPER/BROWN MAT		34.58	
			9/19/13 UNIFORMS-LANGDON, K	ENNY.	10.74	
			9/20/13 SCRAPER/BROWN MAT		55.49	
			9/20/13 UNIFORMS-LANGDON, K	ENNY.	10.74	
		SAM'S CLUB	9/19/13 JOLEEN SCHNURR-WATE	R DEPT	45.00_	
			тот	AL:	8,478.57	
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	9/20/13 SOCIAL SECURITY WIT	HHOLDIN	278.92	
			9/20/13 MEDICARE WITHHOLDIN	lG	65.22	
		COVENTRY HEALTH SYSTEMS	9/06/13 PHS EMPLOYEE		423.97	
			9/20/13 PHS EMPLOYEE		423.97	
			9/20/13 PHS FAMILY #2		0.24	
			9/06/13 PHS FAMILY #3		31.88	
			9/20/13 PHS FAMILY #3		31.88	
		BARNES DISTRIBUTION	9/06/13 FLEET STOCK PIECES		84.65	
		DUGAN REPAIR & REFINISH	9/10/13 PAINT FOR 1 TAHOES		492.75	
		NAT'L INSURANCE MARKETING BROKERS LLC			29.57	
		CROSS-MIDWEST TIRE	9/11/13 STOCK TIRES - 6 - S		170.25	
		DELTA DENTAL (PAYROLL)	9/06/13 DELTA DENTAL OF KAN		25.66	
			9/20/13 DELTA DENTAL OF KAN		25.66	
			9/06/13 DELTA DENTAL OF KAN		22.06	
			9/20/13 DELTA DENTAL OF KAN		22.16	
		GEARY COUNTY PUBLIC WORKS	9/09/13 SEWER MAINT-UNLEADE		252.79	
			9/09/13 SEWER-MAINT-DIESEL		1,075.47	
			9/09/13 FUEL SURCHARGE		31.23	
			9/09/13 CARD		0.00	
		KEY OFFICE EQUIPMENT	9/16/13 COPY PAPER, FILES, W		5.84	
		KANSAS GAS SERVICE	9/19/13 2324 N JACKSON-AUG	2013	25.05	
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1		61.21	
		NADA AUTO DADTE OF 3 C	9/20/13 KPERS #2	-D.T.I.D. 110	346.54	
		NAPA AUTO PARTS OF J.C.	9/13/13 HOSE FITTINGS AND C	KIMP HU	1.11	
		CARD CENTER	9/11/13 STAMPS		5.75	
			9/19/13 WALMART-DPW SUPPLIE		78.84	
			9/19/13 AMER AIRLNS-MCCAFFE		62.25	
			9/19/13 AMER AIRLNS-IBARRA		62.25	
			9/19/13 CHICAGOWHTESOX-APWA 9/19/13 GOAIRPORTEXPRESS-SH		10.00	
					19.50	
			9/19/13 AMERAIRLNS-LUGGAGE		6.25	
			9/19/13 EXCHEQUER-APWA DINA		12.75	
			9/19/13 JIMMY JOHNS-APWA LL		5.75	
			9/19/13 PIZANOS PIZZA-APWA		9.25	
			9/19/13 VAPIANO CHCGO LOOP-		8.40	
			9/19/13 HERTZ-APWA CONF TOU		14.94	
			9/19/13 ROSEBUD PRIME-APWA	DTIMEK	17.75	

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/19/13	CORNER BAKERY-APWA BREAKFA	3.28
				AMER AIRLNS-LUGGAGE CHECK	6.25
				HILTON - APWA LODGING	262.75
				SHOP TOWELS	9.97
				CAUTION TAPE	17,99
			9/11/13	SHOVEL	15.99
			9/11/13	SAFETY FENCING	63.98
			9/11/13	WOLTERS' FLOWERS	10.81
			9/11/13	OFFICE SUPPLIES	5.78
			9/11/13	OFFICE SUPPLIES	12.07
			9/11/13	ADD MACH, PG MRKS, STIRERS	2.72
		CINTAS #451	9/10/13	WKLY MATS	7.09
			9/17/13	WEEKLY MATS	7.09
		CARY COMPANY	9/12/13	TOWELS, TOILET PAPER _	12.88_
				TOTAL:	4,680.41
SEWER ADMINISTRATION	WATER & SEWER FUND) INTERNAL REVENUE SERVICE		SOCIAL SECURITY WITHHOLDIN	637.30
				MEDICARE WITHHOLDING	149.05
		COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	352.81
				PHS EMPLOYEE	355.30
				PHS EMP/SPOUSE	50.87
				PHS EMP/SPOUSE	50.87
				PHS FAMILY #2	26.21
				PHS FAMILY #2	25.97
				PHS FAMILY 3000	59.36
		NATE THE PROPERTY OF THE PROPERTY OF		PHS FAMILY 3000	59.36
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	52.90
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	71.51
				DELTA DENTAL OF KANSAS	71.93
				DELTA DENTAL OF KANSAS	26.48
		KANSAS PUBLIC EMPLOYEES		DELTA DENTAL OF KANSAS KPERS #1	26.33
		RANSAS FOBLIC EMPLOYEES		KPERS #2	438.35 459.74
		PITNEY BOWES		SEWER PORTION OF BILL	3,040.50_
		FINE BOWES	9/13/13	TOTAL:	5,954.84
MASTEWATED DEADLTE	MATCH P CENER CINE	NOR ENGRAPERATE THE	0 /22 /12	**************************************	
WASTEWATER PLANTS	WATER & SEWER FUNL	HDR ENGINEERING INC		WASTE WATER ANALYSIS#2	11,911.92
		DEPO RUBAL ELECTRIC		WTR PLANT ANALYSIS	11,440.21
		DS&O RURAL ELECTRIC		SEWER LIFT BROOKEBEND LIFT STATION	39.79
				LIFT STATION- HILLTOP #5	77.57 104.65
				2542/2548 JAGER DR SWR LIF	61.13
				2326/2321 OSPREY SWR LIFT	106.49
				2515 WILMA-OLIVIA FARMS-LI	77.57
		F & R SERVICES	9/17/13	EASH ASH ST LIFT STATION	52.50
				SWWT PLANT	325.00
				EWWT PLANT	425.00
		VEOLIA WATER NORTH AMERICA		WASTEWATER UTILITY	106,991.44
				WW MONTHLY R & M FEE	41,412.67_
			-,,	TOTAL:	173,025.94
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	9/20/13	FEDERAL WITHHOLDING	250.36
				SOCIAL SECURITY WITHHOLDIN	135.55
				MEDICARE WITHHOLDING	31.70
		ING LIFE INSURANCE & ANNUITY COMPANY	9/20/13		25.00
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	53.00

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DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/20/13	PHS EMPLOYEE	53.00
		CITY OF JUNCTION CITY		TELEPHONE REIMBURSEMENT	6.62
				TELEPHONE REIMBURSEMENT	6.62
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC VOLUNTARY BENEF	5.41
			9/20/13	CITY OF JC VOLUNTARY BENEF	5.41
			9/06/13	CITY OF JC BEFORE TAX	13.88
			9/20/13	CITY OF JC BEFORE TAX	13.88
		DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	5.34
			9/20/13	DELTA DENTAL OF KANSAS	5.34
		KANSAS DEPT OF REVENUE	9/20/13	STATE WITHHOLDING	77.73
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	41.66
				KPERS #2	73.23
		CITY OF JC FLEX SPENDING ACCT 1074334	9/20/13	FLEX SPENDING-1074334	3.13
		ROLLING MEADOWS GOLF COURSE	9/20/13	ROLLING MEADOWS GOLF COURS	5.21
		UNITED WAY OF JUNCTION CITY-GEARY COUN	9/20/13	UNITED WAY	2.25
				TOTAL:	814.32
STORM WATER MANAGEMENT	STORM WATER	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	135.57
				MEDICARE WITHHOLDING	31.70
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	211.96
			9/20/13	PHS EMPLOYEE	211.96
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	12.31
		DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	10.80
			9/20/13	DELTA DENTAL OF KANSAS	10.80
			9/06/13	DELTA DENTAL OF KANSAS	8.19
			9/20/13	DELTA DENTAL OF KANSAS	8.19
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	91.53
			9/20/13	KPERS #2	107.27
		CARD CENTER		DILLONS-FUEL TO WICHITA	14.50
				SAPP BROS-FUEL FOR ST WEED	75.00
			9/19/13	SAPP BROS-FUEL FOR ST WEED _	46.52
				TOTAL:	976.30
ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPME	CITY OF JUNCTION CITY PETTY CASH 10743	9/23/13		
				TOTAL:	40.00
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	HDR ENGINEERING INC	9/23/13	CITY ENG DESIGN#1	499.00
				TOTAL:	499.00
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE		FEDERAL WITHHOLDING	1,062.13
				SOCIAL SECURITY WITHHOLDIN	644.87
				MEDICARE WITHHOLDING	150.81
		ING LIFE INSURANCE & ANNUITY COMPANY	9/20/13		103.21
		COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	177.41
				PHS EMPLOYEE	175.96
				PHS FAMILY #2	8.71
				PHS FAMILY #2	8.71
				PHS FAMILY #3	51.14
				PHS FAMILY #3	51.14
				PHS FAMILY 3000	54.89
				PHS FAMILY 3000	54.89
		CITY OF JUNCTION CITY		TELEPHONE REIMBURSEMENT	5.30
				TELEPHONE REIMBURSEMENT	5.30
		NAT'L INSURANCE MARKETING BROKERS LLC			28.25
				CITY OF JC VOLUNTARY BENEF	28.25
			9/06/13	CITY OF JC BEFORE TAX	30.53

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			9/20/13	CITY OF JC BEFORE TAX	30.53
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	20.09
				DELTA DENTAL OF KANSAS	19.73
		KANSAS DEPT OF REVENUE		STATE WITHHOLDING	339.37
		KANSAS PUBLIC EMPLOYEES		KPERS #1	28.85
				KPERS #2	585.76
		CITY OF JC FLEX SPENDING ACCT 1074334		FLEX SPENDING-1074334	15.38
		UNITED WAY OF JUNCTION CITY-GEARY COUN			3.55_
			2, 23, 23	TOTAL:	3,684.76
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	571.60
				MEDICARE WITHHOLDING	133.70
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	678.36
				PHS EMPLOYEE	678.36
				PHS FAMILY #2	34.85
				PHS FAMILY #2	34.85
				PHS FAMILY #3	42.40
				PHS FAMILY #3	42.40
		BARNES DISTRIBUTION		FLEET STOCK PIECES	169.31
		DUGAN REPAIR & REFINISH		PAINT FOR 1 TAHOE	985.50
		CENTRAL POWER SYSTEMS & SERVICES		RELINED BRAKES	62.40-
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	50.29
		CROSS-MIDWEST TIRE	. ,	STOCK TIRES - 6 - STOCK	340.50
		DELTA DENTAL (PAYROLL)		DELTA DENTAL OF KANSAS	27.00
		• •		DELTA DENTAL OF KANSAS	27.00
				DELTA DENTAL OF KANSAS	46.49
				DELTA DENTAL OF KANSAS	46.49
		GEARY COUNTY PUBLIC WORKS		SANITATION-UNLEADED	0.00
				SANITATION-DIESEL	4,271.06
				FUEL CHARGE	99.67
			9/09/13		0.00
			9/03/13	PW AUG13 TRANSFER TICKETS	35,504.05
		GROSS WRECKER SERVICE	9/11/13	#583 TOW	450.00
		KEY OFFICE EQUIPMENT	9/16/13	COPY PAPER, FILES, WHITE OU	11.70
		KANSAS GAS SERVICE		2324 N JACKSON-AUG 2013	25.05
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #2	824.22
		NAPA AUTO PARTS OF J.C.	9/13/13	HOSE FITTINGS AND CRIMP HO	2.22
			9/10/13	HALOGEN LAMP FOR #585	8.79
			9/10/13	HALOGEN LAMP FOR #585	8.79
		THE PRINTERY	9/17/13	250 TRASH CAN DECALS	398.00
		CARD CENTER	9/11/13	STAMPS	11.50
			9/19/13	AMER AIRLNS-MCCAFFERY FLIG	62.25
			9/19/13	AMER AIRLNS-IBARRA FLIGHT	62.25
			9/19/13	CHICAGOWHTESOX-APWA DINNER	10.00
				GOAIRPORTEXPRESS-SHUTTLE	19.50
			9/19/13	AMERAIRLNS-LUGGAGE CHECK	6.25
			9/19/13	EXCHEQUER-APWA DINNER	12.75
			9/19/13	JIMMY JOHNS-APWA LUNCH	5.75
				PIZANOS PIZZA-APWA LUNCH	9.25
				VAPIANO CHCGO LOOP-APWA DI	8.40
				HERTZ-APWA CONF TOUR USE	14.95
				ROSEBUD PRIME-APWA DINNER	17.75
				CORNER BAKERY-APWA BREAKFA	3.28
				AMER AIRLNS-LUGGAGE CHECK	6.25
				HULL WINCHS FOODWOL CHECK	0.23
				HILTON - APWA LODGING	262.75

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			9/11/13	OFFICE SUPPLIES	11.54
				OFFICE SUPPLIES	24.16
				ADD MACH, PG MRKS, STIRERS	5.45
		CINTAS #451		WKLY MATS	14.19
		CARY COMPANY		TOWELS, TOILET PAPER	25.78_
			, , -	TOTAL:	46,065.88
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	9/20/13	SOCIAL SECURITY WITHHOLDIN	73.27
			9/20/13	MEDICARE WITHHOLDING	17.14
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	31.25
			9/20/13	PHS EMPLOYEE	25.45
			9/06/13	PHS FAMILY 3000	25.43
			9/20/13	PHS FAMILY 3000	25.43
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13	CITY OF JC EMPLOYER PD LIF	8.23
		DELTA DENTAL (PAYROLL)	9/06/13	DELTA DENTAL OF KANSAS	13.70
			9/20/13	DELTA DENTAL OF KANSAS	12.96
			9/06/13	DELTA DENTAL OF KANSAS	1.64
			9/20/13	DELTA DENTAL OF KANSAS	1.64
		KANSAS PUBLIC EMPLOYEES	9/20/13	KPERS #1	63.39
			9/20/13	KPERS #2	33.91_
				TOTAL:	333.44
EMPLOYEE BENEFITS	EMPLOYEE BENEFITS	NAT'L INSURANCE MARKETING BROKERS LLC	9/23/13	SEPTEMBER INV	38.82
		DELTA DENTAL (PREMIUMS)	9/23/13	SEPT 2013 PREMIUMS	1,882.56
				TOTAL:	1,921.38
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	9/20/13	FEDERAL WITHHOLDING	298.94
			9/23/13	FEDERAL WITHHOLDING	83.69
			9/20/13	MEDICARE WITHHOLDING	29,82
			9/23/13	MEDICARE WITHHOLDING	11.82
		COVENTRY HEALTH SYSTEMS	9/06/13	PHS EMPLOYEE	38.90
			9/20/13	PHS EMPLOYEE	42.40
		JCPOA	9/20/13	JCPOA	20.00
		KANSAS DEPT OF REVENUE	9/20/13	STATE WITHHOLDING	89.17
			9/23/13	STATE WITHHOLDING	28.33
		KANSAS PUBLIC EMPLOYEES	9/20/13	KP&F	150.09
			9/23/1		58,29
				TOTAL:	851.45
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE		MEDICARE WITHHOLDING	29.82
				MEDICARE WITHHOLDING	11.82
		COVENTRY HEALTH SYSTEMS		PHS EMPLOYEE	155.61
				PHS EMPLOYEE	169.59
		NAT'L INSURANCE MARKETING BROKERS LLC		CITY OF JC EMPLOYER PD LIF	9.91
		DELTA DENTAL (PAYROLL)		B DELTA DENTAL OF KANSAS	10.04
				B DELTA DENTAL OF KANSAS	10.94
		KANSAS PUBLIC EMPLOYEES	9/20/13		362.32
			9/23/13		140.71
				TOTAL:	900.76
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE		FEDERAL WITHHOLDING	33.83
				SOCIAL SECURITY WITHHOLDIN	32.39
				MEDICARE WITHHOLDING	7.58
		ING LIFE INSURANCE & ANNUITY COMPANY	9/20/13	O THE	25.00
		COVENTRY HEALTH SYSTEMS	9/06/1	3 ING 3 PHS EMPLOYEE 3 PHS EMPLOYEE	21.20 21.20

DEPARTMENT	FUND	VENDOR NAME	DATE DESCRIPTION	AMOUNT
		DELTA DENTAL (PAYROLL)	9/06/13 DELTA DENTAL OF KANSAS	5.33
			9/20/13 DELTA DENTAL OF KANSAS	5.33
		KANSAS DEPT OF REVENUE	9/20/13 STATE WITHHOLDING	11.82
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1	22.29
		CITY OF JC FLEX SPENDING ACCT 1074334	9/20/13 FLEX SPENDING-1074334	8.34_
			TOTAL:	194.31
SPECIAL LAW ENFOR	CEMEN SPECIAL LE	TRUST F INTERNAL REVENUE SERVICE	9/20/13 SOCIAL SECURITY WITHHOLDIN	32.38
			9/20/13 MEDICARE WITHHOLDING	7.57
		GEARY COUNTY ATTORNEY	9/18/13 13CV192 ATTY FEES-SETTLEME	200.00
		EDGAR, DAVID	9/20/13 ICE MACHINE INSTALL	251.73
			9/23/13 HOLDING CELL MUNICIPAL COU	190.00
		COVENTRY HEALTH SYSTEMS	9/06/13 PHS EMPLOYEE	84.80
			9/20/13 PHS EMPLOYEE	84.79
		CENTURY LINK	9/23/13 N091702269 DTF PHONE SERVI	38.26
		OMB GUNS	9/23/13 6280-837-131 WRONG FINISH	272.97-
			9/23/13 500-003547 HOLSTERS	429.96
			9/23/13 500-407755 SILENCERS	415.00
		NAT'L INSURANCE MARKETING BROKERS LLC	9/06/13 CITY OF JC EMPLOYER PD LIF	4.16
		DAVE'S ELECTRIC, INC.	9/23/13 2013375 LE MEMORIAL LIGHTS	121.75
		DELTA DENTAL (PAYROLL)	9/06/13 DELTA DENTAL OF KANSAS	10.80
			9/20/13 DELTA DENTAL OF KANSAS	10.80
		GEARY COUNTY PUBLIC WORKS	9/23/13 DTF FUEL AUGUST 2013	547.83
		KANSAS PUBLIC EMPLOYEES	9/20/13 KPERS #1	48.98
		NEX-TECH	9/11/13 DRUG TASK FORCE	14.13
		CARD CENTER	9/10/13 BERRY MATERIAL-HOLDING CEL	2,376.23
			9/10/13 HORTICULTURAL SVCS-TREE FI	77.64
			9/10/13 FOOD SVC- ICE MACHINE	2,300.00_
			TOTAL:	6,973.84
LAW ENFORCEMENT T	RAIN LAW ENFORCE	MENT TR ELIEL BORGES	9/23/13 CRISIS CITY TRAINING #178	57.00
		CITY OF JUNCTION CITY PETTY CASH 10743	9/23/13 KACP BRECI BROWN TRAINING	250.00
		MATTHEW PAQUETTE	9/23/13 CRISIS CITY TRNG 705	48.02
		CARD CENTER	9/10/13 THOMAS MEANS-LE TOPIC #201	390.00_
			TOTAL:	745.02

09-24-2013 08:16 AM

APPROPRIATIONS--SEPT 10-SEPT 23 2013-CS

PAGE: 26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_

	====== FUND TOTALS ====	
01	GENERAL FUND	384,067.48
02	GRANTS	8,293.63
10	SPIN CITY	1,935.36
1.2	BOND & INTEREST	78,872.38
15	WATER & SEWER FUND	346,682.47
18	STORM WATER	1,790.62
19	ECONOMIC DEVELOPMENT	40.00
22	SPECIAL HIGHWAY FUND	499.00
23	SANITATION FUND	50,084.08
35	EMPLOYEE BENEFITS FUND	1,921.38
47	DRUG & ALCOHOL ABUSE FUND	1,752.21
50	SPECIAL LE TRUST FUND	7,168.15
54	LAW ENFORCEMENT TRAINING	745.02
	GRAND TOTAL:	883,851.78

TOTAL PAGES: 26

Backup material for agenda item:

b. Consideration of City Commission Minutes for 9-17-2013, 9-11-2013, & 9-12-2013.

CITY COMMISSION MINUTES

September 17, 2013

7:00p.m.

CALL TO ORDER

The regular meeting of the Junction City Commission was held on Tuesday, September 17, 2013 with Mayor Cecil Aska presiding.

The following members of the Commission were present: Cecil Aska, Pat Landes, Mick McCallister, Mike Ryan, and Jim Sands. Staff present was: Interim City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

Commissioner McCallister moved, seconded by Commissioner Sands to add an executive session to the meeting to discuss personnel issues. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

PUBLIC COMMENT

Representative Rothlisberg stated that work on the US 77 corridor will begin next year at this time; costs would change if a pedestrian path is to be considered, and the City should plan for the costs. Representative Rothlisberg stated that a town hall meeting is scheduled at the Grandview Plaza City building for 10AM to 12PM on October 12, 2013. Representative Rothlisberg stated that he has submitted the Casino bill to the correct board for a hearing; the City will need to have a good showing to support the idea. Representative Rothlisberg will provide an update on the time and location of that hearing.

Kirk Douglas of 518 W. 10th Street stated that the City needs to look into the ban for alcohol sales within 1000 feet of a church. He stated that he has a right to his personal property and he can own as many trailers as he wants. He stated that the police were on his property without a warrant.

John Stewart asked if there would be a community meeting with the City Manager candidates. Mayor Aska stated that the meeting would drag out the hiring process and was not planned for. Mr. Stewart stated that the City needs a new plan for enterprise operations. Commissioner Aska stated that City business operations need to operate like business operations; the City does not spend money with disregard. Commissioner Landes stated that the board is willing to listen to suggestions.

Gerald Gerloff stated that the golf carts were not discussed during the budget process. He suggested that the City adopt a replacement program instead of changing all cats at once. Interim City Manager Beatty offered to meet with Mr. Gerloff regarding the budget.

Todd Godfrey stated that the proposed contract on the agenda is a win for the City and Police Officer Association. Mr. Godfrey stated that attorneys were involved because they are police officers and not lawyers. The proposed contract was approved unanimously at their last meeting.

Anna White of 604 W. 8th Street stated that any Casino project should be ecologically correct. She stated that any projects considered should not increase water and sewer rates because they a too high. She stated that citizen safety should not rely on the prison industrial complex, and children should go to school and not prison. Mrs. White stated that the children need something to do in the community to keep them out of trouble.

CONSENT AGENDA

Consideration of Appropriation Ordinance A-18 dated Aug 29 to Sept 9, 2013 in the amount of \$813,108.45. Commissioner Sands moved, seconded by Commissioner Landes to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of Minutes for August 27, 2013 Special Meeting Minutes and September 3, 2013 Commission Meeting Minutes. Commissioner Sands moved, seconded by Commissioner Landes to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of approval to receive grant award in the amount of \$71,892.00 for the Open Door. Commissioner Sands moved, seconded by Commissioner Landes to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration to purchase personal protective equipment for the Fire Department. Commissioner Sands moved, seconded by Commissioner Landes to approve the consent agenda. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

SPECIAL PRESENTATIONS

Proclamation marking September of 2013 as National Recovery Month. Mayor Aska presented the proclamation.

NEW BUSINESS

Consideration to lease a new fleet of 42 carts to replace the outdated current fleet of 40. Lease will be a 5 year term. General Manager Bernstein stated that the existing cart fleet is 3 years beyond the recommended life. Mr. Bernstein stated that golf cart rentals are the second largest revenue generator after greens fees; the lease would cost approximately \$22,000 annually, and generate

approximately \$60,000. Mr. Bernstein stated that courses do not replace a few carts at a time because newer carts would become over used in the rotation, and the older carts are more expensive to maintain than they are worth. Commissioner Landes asked what occurs when a cart breaks down while on the course. Mr. Bernstein stated that he must push the cart back to the shed after providing a working cart to the customer; he is required to close the shop for this time resulting in lost revenue. Mr. Bernstein stated that the proposed lease is for basic carts; they are not luxurious. Commissioner McCallister moved, seconded by Commissioner Ryan to approve the lease with Yamaha for 42 golf carts to replace the current fleet. Ayes: Aska, Landes, McCallister, Ryan. Nays: Sands. Motion carried.

Consideration and approval of Agreement by and between the City of Junction City and the Junction City Police Officer's Association for 2013, 2014 and 2015. Interim City Manager Beatty stated that the goal for the City was to bring salaries to 75% market value. Chief Brown stated that beyond financial considerations, the contract has clarified many issues that will improve operations into the future resulting in easier future negotiations. Commissioner Aska inquired why the negotiations were for a three year contract instead of two years. Interim City Manager Beatty stated that the idea was to reduce future negotiation costs; this process took over a year to complete and approximately \$46,000 in legal fees. Chief Brown stated that the improved salaries will improve the City's ability to recruit officers. Commissioner Landes moved, seconded by Commissioner Ryan to approve the Agreement by and between the City of Junction City and the Junction City Police Officer's Association for 2013, 2014 and 2015. Ayes: Aska, Landes, McCallister, Ryan. Nays: Sands. Motion carried.

Consideration to adopt Ordinance G-1134 new code for Animal Control in Junction City, Chapter 215 of City Code. Commissioner Landes asked how the City and County contribute to the Animal Shelter. Interim City Manager Beatty stated that the City pays for 60% of the expenses and owns the facility. Commissioner Landes stated that the focus of this change is to encourage better pet ownership. Interim City Manager Beatty stated that she is aware of the desire to expand the current facilities: she has asked for a concept for that expansion from the animal shelter staff. Commissioner McCallister stated that he believes there are still some holes in the ordinance: he is concerned about the section regarding fowl and particularly Emu. Commissioner McCallister requested clarification regarding banned breeds of dogs. Interim City Manager Beatty stated that the ban previously is still in place but in addition there is a dangerous dog section which would address any dog exhibiting the characteristics of a dangerous dog. It was acknowledged that the newly hired animal control officer has not provided input on the proposed ordinance; the ordinance will be considered at a future Commission meeting with the knowledge that the ordinance can be amended in the future. Commissioner McCallister moved, seconded by Commissioner Sands to table the ordinance. Ayes: Aska, McCallister, Ryan, Sands. Nays: Landes. Motion carried.

EXECUTIVE SESSION

To discuss personnel issues. Commissioner Landes moved, seconded by Commissioner Ryan to adjourn into executive session at 8:44 PM for 30 minutes to include the Commission, City Attorney Logan, and Marla Flentje via teleconference to discuss personnel issues. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. At 9:14 PM Commissioner Landes moved, seconded by Commissioner Sands to adjourn from executive session where no action was taken and no decisions were made. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. Commissioner Landes moved, seconded by Commissioner Sands to adjourn to executive session at 9:15 PM for 20 minutes to include the Commission, City Attorney Logan, and Marla Flentje via teleconference to discuss personnel issues. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. At 9:35 PM Commissioner Landes moved, seconded by Commissioner Ryan to adjourn from executive session where no actions were taken and no decisions were made. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Commissioner McCallister stated that he met with the Westwood Elementary Rocking Readers and it was a good experience of peer to peer reading.

Commissioner Sands stated that the he attended a great historic ice cream social. County extension agent Otte is holding a course on procedural process. Commissioner Sands attended a Young Professionals event that was good.

Commissioner Ryan stated that the Annie production was a good show. He attended a 9/11 walk at Lincoln Elementary. Commissioner Ryan asked who he should get information to regarding a speed limit change request on Spring Valley Rd. He was referred to Chief Brown and Public Serviced Director McCaffery.

Commissioner Landes stated that the Geary County Health Foundation is doing a great job. Commissioner Landes stated that he couldn't disagree more with the citizen complaint at the beginning of the meeting regarding the lack of activities in Junction City for Children. Commissioner Landes stated that the City provides a swimming pool, 18 parks, a library, Spin City, and the 12th Street Community Center and additionally there is the YMCA, Milford Lake, organized sports, brigade baseball, and sundown salute. Commissioner Landes wished Commissioner Sands a happy birthday.

STAFF COMMENTS

Interim City Manager Beatty requested that the Commissioners bring their calendars for a work session to learn about development design standards. She stated that additionally, there will be presentations on water and wastewater projects in November by HDR engineering.

Chief Brown briefed the Commission on the Governor's Freedom Rally, and the potential for use of Heritage Park. The event could attract 500 to 2000 participants.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner McCallister to adjourn at 9:50 p.m. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 1ST DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 17, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

SPECIAL CITY COMMISSION MEETING MINUTES

September 11, 2013

6:00p.m.

6:00 P.M. CALL TO ORDER

EXECUTIVE SESSION

Discussion of personnel issues. Commissioner Ryan moved, seconded by Commissioner Landes to adjourn into executive session at 6:11 PM for 3 hours to include the Commission, Marla Flentje, and City Manager candidates to discuss personnel issues. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. At 9:15 PM Commissioner Ryan moved, seconded by Commissioner Sands to adjourn from executive session where no action was taken and no decisions were made. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

ADJOURNMENT

Commissioner Ryan moved, seconded by Commissioner Sands to adjourn at 9:16 p.m. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 1st DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 11, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

SPECIAL CITY COMMISSION MEETING MINUTES

September 12, 2013

6:00p.m.

6:00 P.M. CALL TO ORDER

EXECUTIVE SESSION

Discussion of personnel issues. Commissioner McCallister moved, seconded by Commissioner Ryan to adjourn into executive session at 6:06 PM for 3 hours to include the Commission, Marla Flentje, and City Manager candidates to discuss personnel issues. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. At 9:28 PM Commissioner Sands moved, seconded by Commissioner McCallister to adjourn from executive session where no action was taken and no decisions were made. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. Commissioner Aska moved, seconded by Commissioner Ryan to adjourn into executive session at 9:29 PM for 15 minutes to include the Commission, and Marla Flentje. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. At 9:46 PM Commissioner Landes moved, seconded by Commissioner Sands to adjourn from executive session where no action was taken and no decisions were made. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Sands to adjourn at 9:46 p.m. Ayes: Aska, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 1st DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR SEPTEMBER 11, 2013.

Tyler Ficken, City Clerk

Cecil Aska, Mayor

Backup material for agenda item:

c. Consideration and approval of Equipment Surplus - Department of Public Works and Parks & Recreation Department.

City of Junction City City Commission Agenda Memo

September 17, 2013

From: Gregory S. McCaffery, Municipal Service Director

To: Cheryl Beatty, Interim City Manager and City Commissioners

Subject: Surplus Equipment within the Department of Public Works and Parks &

Recreation Department

Objective: Declaration of various equipment within the Department of Public Works and Parks & Recreation Department as surplus so that the items can be sold by auction

Explanation of Issue: The Department of Public Works (DPW) over the last year, after the assumption of the core operations back within the City, further evaluated various pieces of equipment and replaced others from wear/ age. Also the Parks and Recreation Department (PRD) have re-evaluated equipment within their operations as well for use.

With the Police Department (PD) recently completing purchase of new Tahoes this has allowed the DPW to look to surplus additional pick-up trucks within the department's fleet. The PD is looking to proceed with surplus vehicle auctions at this time, with the DPW and PRD desiring to be included within this process.

Attached is a copy of the DPW and PRD equipment being recommended for declaration as surplus by the City Commission.

City staff is requesting City Commission to declare the DPW and PRD items listed within, as surplus, so that they can also be sold through an auction service along with the PD's retired and surplus vehicles. No costs will be incurred by the City for this service, as it will be addressed as part of the overall auction services.

Budget Impact: These pieces of equipment will be removed from the City's property insurance and also provide funds back into the General Fund.

Alternatives: The City Commission may approve declaration, deny declaration, or postpone declaration of surplus equipment.

Recommendation: City staff recommends the declaration of the listed equipment as surplus to be sold by auction.

Suggested Motion: Commissioner and Parks & Recreation equipro	_ moves to declare the Departments of Public Works ment as listed as surplus to be sold by auction.
Commissioner	seconded the motion.
Enclosures: Equipment List	

City of Junction City Department of Public Works Parks and Creation Department Surplus Equipment Summary

Unit #	Description	Year	VIN/Serial #	City License
Departr	nent of Public Works	I		
614	One Ton Dump Truck	1989	1GBJR34DXDJ124544	73179
653	Service Truck (One Ton)	1989	1GBJR34K2KJ124473	4837
747	S10 Pick-up (Engineering)	1997	IGCCS1449T8183480	24887
882	Air Compressor	1990	182648-U90-329	No Tag
884	S10 Pick-up	1997	1GTCS19X1T8517164	24873
662	Crack Seal Machine	1999	99-320219	No Tag
686	5 cyd Dump Truck (parts)	1994	1FDXK74C4RVA17384	No Tag
643	Ford Ranger extended cab	1997	1FTCR1469VPA33762	80336
Parks a	nd Recreation Department	ļ	<u>l</u>	1
N/A	EEGER BEEVER Brand Chipper. Model # 290 sp111 hp3	1988	Serial #3T3547	No Tag

Backup material for agenda item:

d. Consideration and Approval of Water Meter Purchases.

City of Junction City

City Commission

Agenda Memo

September 17, 2013

From: Gregory S. McCaffery, Municipal Services Director

To: Cheryl Beatty, Interim City Manager and City Commissioners

Subject: Purchase of Large Water Meters

Objective: The consideration and approval of the purchase of large water meters.

Explanation of Issue: The City purchased an allotment of large water meters, based on an award of bid, which was awarded on March 5, 2013. This award was for the purchase of 2 - 6", 15 - 4" and 20 - 2" compound meters, and related equipment for each, from Salina Supply, Inc., of Salina, KS.

Department of Public Works (DPW) staff has been working through the installation of these large meters, and are at the point where additional large meters are needed, in order to complete this segment of the City's meter change-outs. This has included the installation of new compound meters (a large meter for high flows and a small meter for low flows), right sizing of the meters being installed, re-worked/ new meter pits and piping for each meter system.

In order to remain consistent with one type of large meter, Badger Compound, City staff is requesting the City Commission to waive the bid process and recommend the direct purchase of the remaining meters based on the prior bids which were received in December 2012. Pricing for these additional meters will remain the same as the 2012 pricing. Attached is a summary of the remaining meters and service kits being requested for purchase. Also attached is a copy of the prior bid tabulation summary for reference.

Should the City Commission approve the purchase of the additional large meters, it is anticipated these would be changed out over the next two months by Public Works staff.

Budget Impact: Funding for these large meters are budgeted within the 2013 Water Fund.

Alternatives: The City Commission may approve, modify, table or deny the purchase request.

Recommendation: Staff recommends approval of the purchase large meters in an amount not to exceed \$74,302.02 from Salina Supply, Salina, KS, as presented.

Suggested Motion: Move to approve the purchase of large meters from Salina Supply, Salina, KS, in an amount not to exceed \$74,302.02, as presented.

Enclosures: Water Meter - Purchase Summary

March 5, 2013 Bid Tabulation Summary

City of Junction City Department of Public Works Large Meter Purchase Summary

Description	Quantity	,		ply C eters	co. (Badger s)
			Unit		Total
2" Water Meters w/ Elliptical Flanged Ends and Test Port	34	\$	1,631.55	\$	55,472.70
2" Bronze Water Strainer	34	\$	306.00	\$	10,404.00
2" Water Meter Accessory Pack (2 - Gaskets, 4 - Bolts and 4 - Nuts)	64	\$	16.40	\$	1,049.60
4" Water Meter with Flange Ends (150 psi)	2	\$	3,057.76	\$	6,115.52
4" Bronze Water Strainer	2	\$	612.00	\$	1,224.00
4" Water Meter Flange Pack (8 - Bolts, 8 - Nuts, 1 - 1/8" Gasket (Full face or drop-in))	4	\$	9.05	\$	36.20

\$ 74,302.02

City of Junction City Department of Public Works Water Meters

Item Number	Description	Quantity	Estima	ite (City)	S	alina Suppl Me	y C ters		Ze	nner Perfor	mar	nce Meters
			Unit		Total		Unit		Total		Unit		Total
1	5/8" Water Meters	200	\$ 125.00	\$	25,000.00	\$	95.60	\$	19,120.00	\$	74.96	\$	14,992.00
2	Rubber Gaskets (1/8" thickness) for 5/8" Water Meter	400	\$ 0.30	\$	120.00	\$	0.14	\$	56.00	\$	0.06	\$	24.00
3	1" Water Meters	100	\$ 200.00	\$	20,000.00	\$	178.15	\$	17,815.00	\$	130.88	\$	13,088.00
4	Rubber Gaskets (1/8" thickness) for 1" Water Meter	200	\$ 0.30	\$	60.00	\$	0.20	\$	40.00	\$	0.08	\$	16.00
	SUBTOTAL			\$	45,180.00	•		\$	37,031.00	•		\$	28,120.00
5	2" Water Meters w/ Elliptical Flanged Ends and Test Port	20	\$ 1,500.00	\$	30,000.00	\$	1,631.55	\$	32,631.00	\$	339.27	\$	6,785.40
6	2" Bronze Water Strainer	20	\$ 300.00	\$	6,000.00	\$	306.00	\$	6,120.00	\$	228.57	\$	4,571.40
7	2" Water Meter Accessory Pack (2 - Gaskets, 4 - Bolts and 4 - Nuts)	40	\$ 10.00	\$	400.00	\$	16.40	\$	656.00	\$	8.00	\$	320.00
8	4" Water Meter with Flange Ends (150 psi)	15	\$ 3,500.00	\$	52,500.00	\$	3,057.76	\$	45,866.40	\$	2,513.00	\$	37,695.00
9	4" Bronze Water Strainer	15	\$ 600.00	\$	9,000.00	\$	612.00	\$	9,180.00	\$	571.42	\$	8,571.30
10	4" Water Meter Flange Pack (8 - Bolts, 8 - Nuts, 1 - 1/8" Gasket (Full face or drop-in))	45	\$ 15.00	\$	675.00	\$	9.05	\$	407.25	\$	18.00	\$	810.00
11	6" Water Meter with Flange Ends (150 psi)	2	\$ 5,000.00	\$	10,000.00	\$	4,388.90	\$	8,777.80	\$	4,156.00	\$	8,312.00
12	6" Bronze Water Strainer	2	\$ 900.00	4	,800.00	\$	841.50	\$	1,683.00	\$	857.14	\$ /1	2/ 3 0 734.28

Bid Tabulation City of Junction City

13	6" Water Meter Flange Pack (8 - Bolts, 8 - Nuts, 1 - 1/8" Gasket (Full face or drop-in))	6	\$ 	ater Met	IDIIC VVOIK	12.88	\$	77.28	\$ 20.00	\$ 120.00
				\$ 80	,483.00		\$ 10	05,398.73		\$ 62,113.98
	SUMMARY			\$ 125	,663.00		\$ 14	12,429.73		\$ 90,233.98

^{*}Final Bid Total Adjusted Light Shaded Bids Do Not Meet Bid Specifications

City of Junction City Department of Public Works Water Meters

HD Supply (Sensu		Ne	eptune Tec (Neptune	• •	* V	innelson Systems		. (Mueller ersey)
Unit	Total		Unit	Total		Unit		Total
\$ 111.45	\$ 22,290.00	\$	70.00	\$ 14,000.00	\$	89.51	\$	17,902.00
\$ 0.08	\$ 32.00	I	ncluded		\$	0.29	\$	116.00
\$ 171.65	\$ 17,165.00	\$	150.00	\$ 15,000.00	\$	180.20	\$	18,020.00
\$ 0.10	\$ 20.00	l	ncluded		\$	0.32	\$	64.00
	\$ 39,507.00	ī		\$ 29,000.00	1		\$	36,102.00
\$ 1,010.00	\$ 20,200.00	\$	970.00	\$ 19,400.00	\$	512.67	\$	10,253.40
No Bid/		•				No Bid/		
Built In Unit		\$	250.00	\$ 5,000.00		Built In Unit		
\$ 4.95	\$ 198.00	lı	ncluded		\$	4.98	\$	199.20
\$ 2,222.00	\$ 33,330.00	\$	1,600.00	\$ 24,000.00	\$	1,356.00	\$	20,340.00
No Bid/						No Bid/		
Built In Unit		\$	560.00	\$ 8,400.00		Built In Unit		
\$ 4.95	\$ 222.75	lı	ncluded		\$	9.05	\$	407.25
\$ 3,838.00	\$ 7,676.00	\$	2,800.00	\$ 5,600.00	\$	2,563.33	\$	5,126.66
No Bid/ Built In Unit		\$	870.00	\$ 1,740.00		No Bid/ Built In Unit	[·	49

	_			
Bid	T_{\sim}	hii	lotic	'n
	17	I) I I	12111	11

City of Junction City

\$ 7.95	\$ 47.70	Included		\$ 14.05	\$	84.30	IKS
	\$ 41,474.45		\$ 44,740.00		\$:	26,157.41	
	\$ 80,981.45		\$ 73,740.00		\$	62,259.41	-

Backup material for agenda item:

e. The consideration and approval of request to modify equipment on the Spruce Street Water Tower.

City of Junction City

City Commission

Agenda Memo

September 17, 2013

From: Gregory S. McCaffery, Municipal Services Director

To: Cheryl Beatty, Interim City Manager and the City Commissioners

Subject: Accept Request for Verizon Wireless to Modify Site at Spruce Street

Water Tower

Objective: The consideration and approval of request to modify equipment on the Spruce Street water tower.

Explanation of Issue: The City has received a request from Verizon Wireless to consent to having modification performed on the currently installed equipment at the Spruce Street water tower. Verizon is looking to install another set of antenna on the water tower. The lease agreement entered into last year allows for Verizon to erect and maintain any improvements they feel are necessary to operate its communication system, subject to the review and approval of the City. City staff has reviewed this request and has no objections to this request.

Budget Impact: All expenses related to this project will be the responsibility of Verizon Wireless or its contractors.

Alternatives: The City Commission may approve, modify, table or deny the consent to modifications request.

Recommendation: Staff recommends approval of Verizon Wireless' request for consent to modifications.

Suggested Motion: Move to approve the request for consent to modifications for the Verizon Wireless communications equipment on the Spruce Street tower, as presented.

Enclosures: Water Tower Lease Agreement

Request for Consent to Modifications



August 13, 2013

VIA PRIORITY MAIL

Attn: Tyler Ficken City of Junction City, KS a municipal corporation 700 N. Jefferson Junction City, KS 66441

RE: Request for Consent to Modifications

VZW Site ID: **KS04 Junction City #5**

Site Address: 902 W. Spruce St, Junction City, KS 66441

Dear Tyler:

In order to maintain its commitment to the highest standards of network service, Verizon Wireless will be making modifications to the above-referenced existing communications facility ("Site"). Verizon Wireless has engaged Infinigy as a consultant to facilitate completion of this project.

In accordance with Section 7 of the Water Tower Lease Agreement dated February 25, 2012, between the City of Junction City, Kansas., and Alltel Communications, LLC, d/b/a Verizon Wireless, this letter serves as a request for consent to modify the Site based on the enclosed plans. Please sign and return the consent form to me using the self-addressed stamped envelope provided in this package.

If you have any questions about this project, feel free to contact me at 678-463-7475 or email at kortolani@cwg-llc.com. Thank you in advance for your cooperation.

Sincerely,

Kristina Ortolani Regional Manager

Enclosures

cc: SharRhonda Kelly

821 Dawswonville Hwy, Suite 250-324, Gainesville, GA. 30501 (678) 463-7475

COMPLETE AND RETURN TO VERIZON WIRELESS c/o Kristina Ortolani

QUESTIONS? E-MAIL: kortolani@cwg-llc.com PHONE: 678-463-7475

CONSENT TO MODIFICATION VZW Site: KS04 Junction City #5

City of Junction City, Kansas, a municipal corporation, ("Landlord") acknowledges receipt of a request for consent to modify the existing Verizon Wireless communications facility located at 1209 West 1st Street., Liberal,, KS, according to the attached plans. Landlord hereby consents to Verizon Wireless' proposed modification.

LANDLORD:		
Ву:		
Name:		
Title:		
Date:		
	ACCESS INFORM	IATION
Please indicate the name and contact in order to coordinate		person that Verizon Wireless needs to used modification.
Local Contact Name	Telephone Number	email address



KS04 JUNCTION CITY 5

AWS

902 W. SPRUCE ST. JUNCTION CITY, KS 66441

PROJECT TEAM

A&E CONSULTANT: TERRA CONSULTING GROUP, LTD

600 BUSSE HIGHWAY PARK RIDGE, IL 60068 PHONE: (847) 698-6400 FAX: (847) 698-6401

SITE ACQUISITION: KRISTINA ORTOLANI

CWG-LLC

MIDWEST & SOUTHEAST REGION 821 DAWSONVILLE HWY, SUITE 250-324

GAINESVILLE, GA 30501 (678) 463-7475

KORTOLANI@CWG-LLC.COM

HUTTER TRANKINA ENGINEERING STRUCTURAL:

32 W 273 ARMY TRAIL RD, SUITE #100 **WAYNE, IL 60184**

(630) 513-6711

PROJECT INFORMATION

PROJECT DESCRIPTION: AWS

SITE NAME: KS04 JUNCTION CITY 5

LOCATION #: 239407 VERIZON PROJECT #: 20130884880

902 W SPRUCE ST SITE ADDRESS

JUNCTION CITY, KS 66441

TOWER OWNER: CITY OF JUNCTION CITY

APPLICANT: VERIZON WIRELESS

10740 NALL AVE., SUITE 400 OVERLAND PARK, KS 66211 (913) 344-2800

CONTACT PERSON: MARION CRABLE

NETWORK REAL ESTATE MANAGER

TOWER INFORMATION

LATITUDE: 39° 01' 12.46" N LONGITUDE: 96° 50' 43.15" W OVERALL STRUCTURE HEIGHT: 175' ± A.G.L. TOWER HEIGHT: 150' ± A.G.L.

VZW CL HEIGHT: 122' A.G.L.

SHEET INDEX

SHEET DESCRIPTION REV TITLE SHEET C-1 SITE LAYOUT ANT-1 SITE ELEVATION ANT-2 ANTENNA KEYS & LAYOUT ANT-3 COAX ENTRY PANEL & PLUMBING DIAGRAM SITE DETAILS **GENERAL NOTES & SITE PHOTOS** SITE PHOTOS

FULL SCALE PRINT IS ON 24"x36" MEDIA

902 W. SPRUCE ST.

JUNCTION CITY, KS 66441

DRAWN BY MPC CHECKED BY AJB DATE: 07/15/13 PROJECT# 54-438

TITLE SHEET

T-1

SHEET NUMBER

REGIONAL MAP N.T.S. N.T.S. VICINITY MAP W CHESTNUT ST Milford SF W PINE S SITE LOCATION W ELM ST MEADOW LN BURKE DR W VINE ST W ASH ST W ASH ST **ABBREVIATIONS DIRECTIONS**

ABOVE GRADE LINE AMPERE **ARCHITECT** BUILDING CENTER LINE CONCRETE CONSTRUCTION DIAMETER DIMENSION

SITE LOCATION-

AGL

AMP

ARCH

BLDG

CONC

CONST

CONTR

DET

DIA

DIAG

DIM

DN

DWG

ELEC

ELEV

EQUIP

EXIST

FND

FTG

GALV

GND

MIN

MISC

NTS

GΑ

GC

EQ

CONTRACTOR DETAIL DIAGONAL DOWN DRAWING FACH **ELECTRICAL** ELEVATOR, ELEVATION **EQUAL EQUIPMENT** EXISTING FOUNDATION FOOTING GALVANIZED GENERAL CONTRACTOR GROUND HEIGHT

LINEAR FEET

MISCELLANEOUS

NOT TO SCALE

MINIMUM

OC ON CENTER PLATE REQ'D REQUIRED SQUARE FEET SHT SIM SIMILAR **SPECS SPECIFICATIONS** STANDARD STD STL STEEL **STRUCT** STRUCTURAL TOP OF CURB TERRA TERRA CONSULTING GROUP, L.T.D. TOP OF PAVING TOP TOS TOP OF STEEL TOC TOP OF CONCRETE

TYPICAL

UNLESS NOTED OTHERWISE

TYP

55

RF ENGINEER TRANSPORT ENGINEER **OPERATIONS MANAGER** CONSTRUCTION ENGINEER **CONSTRUCTION MANAGER**

REAL ESTATE MANAGER

PRINTED NAME:

DESTINATION WILL BE ON THE LEFT.

7-24-13 7-25-13 D.P. M.C.

INITIALS:

STARTING FROM MOUNDRIDGE SWITCH (901 INDUSTRIAL DRIVE, MOUNDRIDGE, KS 67107)

VERIZON WIRELESS DEPARTMENTAL APPROVALS

7-25-13 <u>7-25</u>-13 7-25-13

HEAD SOUTHWEST ON INDUSTRIAL PARK DR TOWARD OLD U.S. 81 N (292 FT). TURN RIGHT ONTO OLD U.S. 81 N (0.6 MI).

MERGE ONTO I-135 N TOWARD SALINA (46.8 MI). TAKÉ EXIT 95A TO MERGE ONTO I-70 E TOWARD TÓPEKA (44.0 MI). TAKE

TAKE THE 1ST RIGHT ONTO S CHRISTIAN AVE (1.5 MI). CONTINUE ONTO KS-260 W/22ND AVE (1.1 MI). TURN LEFT TO

EXIT 295 FOR US-77/KS-18 W TOWARD MARYSVILLE/HERINGTON (0.2 MI). TURN LEFT ONTO KS-18 W/US-77 N (1.2 MI).

TURN RIGHT ONTO W ASH ST (0.8 MI). TURN LEFT ONTO S EISENHOWER DR (0.3 MI). TURN RIGHT ONTO W SPRUCÉ ST,

SEE COMMENTS ON PLANS

SIGNATURE:

NO CHANGES

LESSOR / LICENSOR APPROVAL

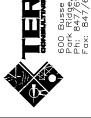
DATE:

DATE:

CHANGES REQUESTED,

ANT-4 N-2

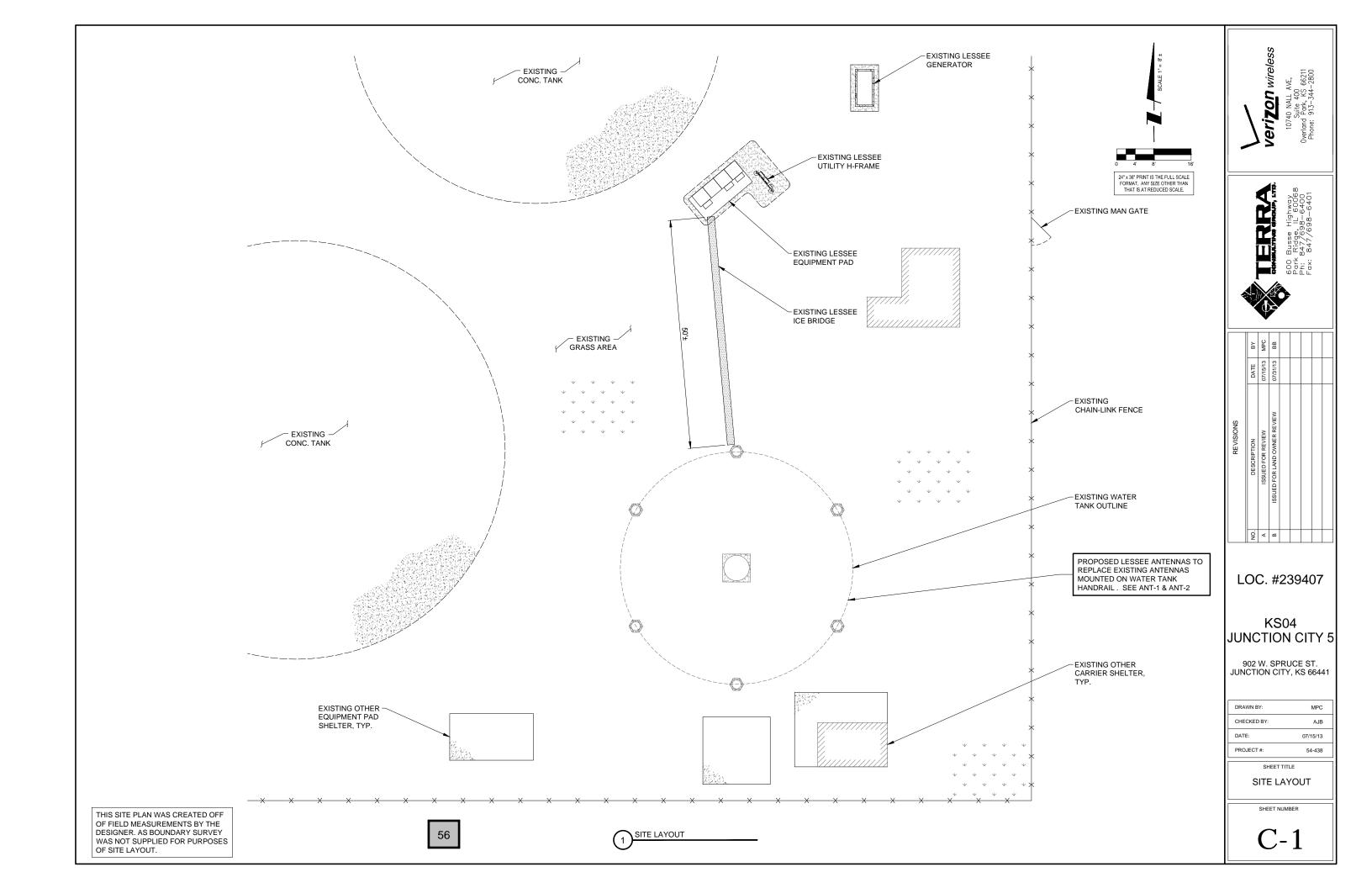
verizon wireless TERR

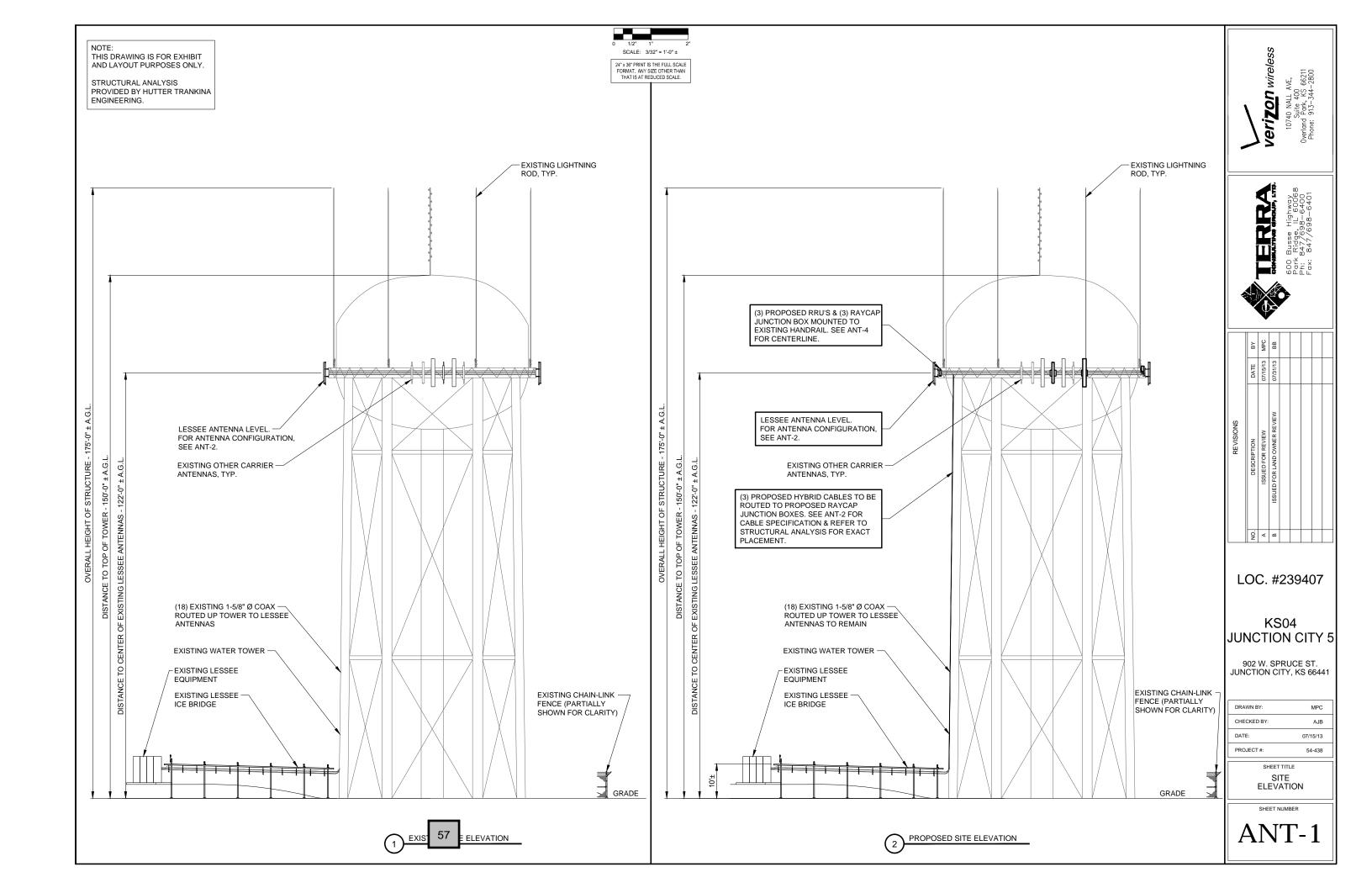


	Β	MPC	BB			
	DATE	07/15/13	07/31/13			
REVISIONS	DESCRIPTION	ISSUED FOR REVIEW	ISSUED FOR LAND OWNER REVIEW			
	Š	<	В			L

LOC. #239407

KS04 JUNCTION CITY 5





EXISTING	ANTENN	NA KEY																						
	Position	Status	Antenna Centerline (ft AGL)	Antenna Make / Model		_	t Width		Weight	1		Electrical Downtilt	1		Coax Make/Model		1	Coax Length	RRU Make/Model	RRU Count	Distribution Box Make/Model	Raycap Count	Hybrid Cable Make/Model	Hybrid Hybrid Hybrid Cable Cable Cable Jump Count Size Length Cour
Mainline Cable & Distribution				·											·			3	ĺ				, i	
	Α	empty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Alpha Sector	В	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	11.2	5.1	24	340	5	0	-	-	EXISTING	2	1-5/8"	220'						
Aipna Sector	С	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	340	5	0	-	-	EXISTING	2	1-5/8"	220'						
	D	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	11.2	4.5	24	340	5	0	-	-	EXISTING	2	1-5/8"	220'						
	E	empty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
D. I. C. I.	F	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	11.2	5.1	24	100	7	0	-	-	EXISTING	2	1-5/8"	220'						
Beta Sector	G	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	100	7	0	-	-	EXISTING	2	1-5/8"	220'						
	Н	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	11.2	4.5	24	100	7	0	-	-	EXISTING	2	1-5/8"	220'						
	- 1	empty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-						
Gamma	J	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	11.2	5.1	24	220	5	0	-	-	EXISTING	2	1-5/8"	220'						
Sector	К	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	220	5	0	-	-	EXISTING		1-5/8"							
	L	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	11.2	4.5	24	220	5	0	-	-	EXISTING	2	1-5/8"	220'						
				Antenna Total	I 9							TI	MA Total	0	Coax Total	18			RRU 1	Total 0	Distro Box Tota	al O	Hybrid Cable Tot	al 0 Jumper Total 0

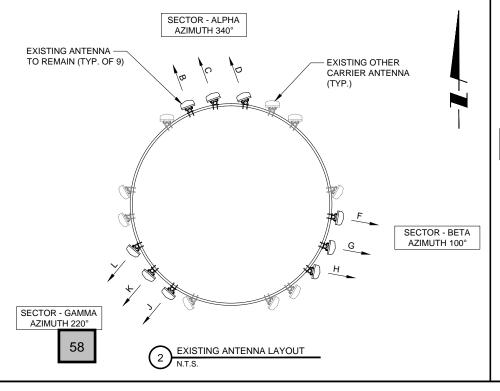
PROPOSED ANTENNA KEY

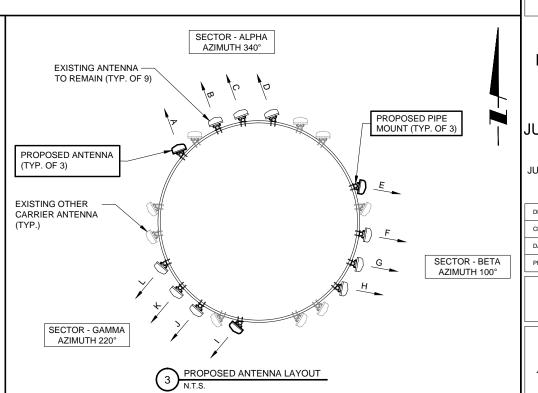
			Antenna Centerline			"		h Depth	Weight				TMA Make/		Coax		Coax Coax		RRU		Raycap		Cable	Cable	Hybrid Cable	Jumpe
	Position	Status	(ft AGL)	Antenna Make / Model	Cour	nt (in)	(in)	(in)	(lbs)	Azimuth	Downtil	Downtilt	Model	Count	Make/Model	Count	Size Length	RRU Make/Model	Count	Distribution Box Make/Model	Count	Hybrid Cable Make/Model	Count	Size	Length	Coun
Mainline																			-	Raycap / RFS DB-E1-2C-4AB-0Z	3	Hybriflex / HBF158-13U4S4-220F	3	1-5/8"	220'	-
Cable &																			-	-	-	-	-	-		
Distribution																			-	-	-	-	-	-	-	-
Jistribution																			-	-	-	-	-	-	-	
	Α	proposed	122'	ANTEL / BXA-171063-12CF-2	1	72.4	4 6.06	4.13	15	340	0	2	-	-	-	-		ERICSSON / RRUS 12 (Band 4)	1			Hybriflex / HBF058-08U1S1-14F	1	5/8"	14'	2
	В	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	5 11.2	5.1	24	340	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							· -
Alpha Sector	С	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	340	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							<u> </u>
	D	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	11.2	4.5	24	340	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							
	E	proposed	122'	ANTEL / BXA-171063-12CF-2	1	72.4	4 6.06	4.13	15	100	0	2	-	-	-	-		ERICSSON / RRUS 12 (Band 4)	1			Hybriflex / HBF058-08U1S1-14F	1	5/8"	14'	2
D-4- C4	F	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	5 11.2	5.1	24	100	7	0	-	-	EXISTING	2	1-5/8" 220'	-	-							· -
Beta Sector	G	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	100	7	0	-	-	EXISTING	2	1-5/8" 220'	-	-							<i>-</i>
	Н	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	5 11.2	4.5	24	100	7	0	-	-	EXISTING	2	1-5/8" 220'	-	-							<u> </u>
	1	proposed	122'	ANTEL / BXA-171063-12CF-2	1	72.4	4 6.06	4.13	15	220	0	2	-	-	-	-		ERICSSON / RRUS 12 (Band 4)	1			Hybriflex / HBF058-08U1S1-14F	1	5/8"	14'	2
Gamma	J	existing	122'	ANTEL / BXA-80063-8CF	1	94.6	11.2	5.1	24	220	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							· -
Sector	К	existing	122'	AMPHENOL / BXA-171063-8CF-EDIN-0	1	48.5	6.1	4.1	10.5	220	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							ī -
	L	existing	122'	ANTEL / BXA-70063-8CF-750MHZ	1	94.6	5 11.2	4.5	24	220	5	0	-	-	EXISTING	2	1-5/8" 220'	-	-							-
	•		•	Antenna Tota	ıl 12							Т	MA Total	0	Coax Total	18		RRU Tot	al 3	Distro Box Tota	l 3	Hybrid Cable Tota	ıl 6	Jump	er Total	6

ANTENNA KEYS

NOTES

- 1. THIS DRAWING IS FOR EXHIBIT AND LAYOUT PURPOSES ONLY.
- 2. STRUCTURAL ANALYSIS PROVIDED HUTTER TRANKINA ENGINEERING.
- 3. G.C. TO VERIFY ANTENNA TECHNOLOGIES PRIOR TO REMOVAL OF ANY ANTENNAS.
- 4. G.C. TO ORIENT & PLACE PROPOSED RAYCAP JUNCTION BOX CLOSEST TO HYBRID CABLE ROUTE.





Verizon wireless
10740 NALL AVE.
Suite 400
Overland Pork, KS 66211
Phone: 913–344-2800



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LOC. #239407

KS04 JUNCTION CITY 5

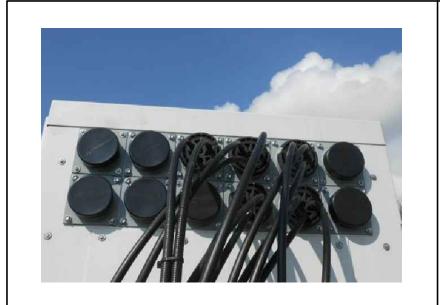
902 W. SPRUCE ST. JUNCTION CITY, KS 66441

DRAWN BY:	MPC
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PROJECT #:	54-438
1	

SHEET TITLE
ANTENNA
KEYS & LAYOUT

SHEET NUMBER

ANT-2



LESSEE ENTRY PANEL

SITE HAS OUTDOOR EQUIPMENT ON CONCRETE PAD. NO SHELTER COAX ENTRY PORT IS USED.

NOTE:

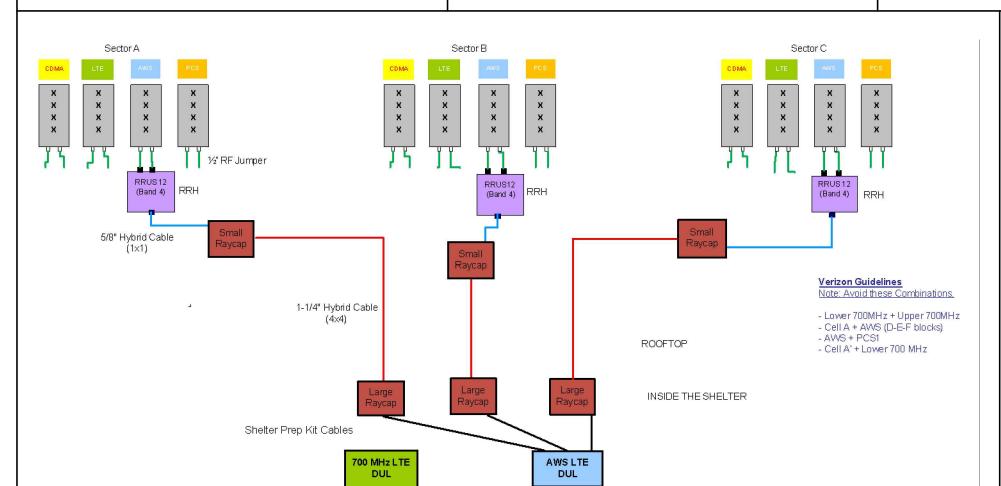
SITE HAS OUTDOOR EQUIPMENT ON CONCRETE PAD. NO SHELTER COAX ENTRY PORT IS USED.

verizon wireless



PROPOSED ENTRY PANEL LAYOUT FROM OUTSIDE SHELTER N.T.S.

2 EXISTING ENTRY PANEL LAYOUT FROM OUTSIDE SHELTER N.T.S.



PLUMBING DIAGRAM

RF NOTES & PARTS LIST

COMMENTS:
CONVERTING TO LTE 700 RRH AND ADDING AWS RRH USING EXISTING 6201 ? WATER TANK. VIEW ATTACHED: KS04 JUNCTION CITY 5 AWS RF PARTS LIST AND RF PLUMBING DIAGRAM

Adding AWS RRH using the Existing 6201, keep the Existing LTE 700 as is, using 6201 -Water Tank, 3 sectors

- (3) AWS antennas (model= BXA-171063-12CF-2)
- (6) 10 ft ½" RF jumpers from RRH to antennas for AWS, for 700 Mhz re-use existing RF jumpers. For newbuild use (12) jumpers, 6 per band.
- (3) E/// LTE AWS RRUS 12 (Band 4)
- (3) RFS 5/8" RFS Hybriflex cable HBF058-08U1S1-14F, fiber jumper on rooftop, 1 per RRH
- -(3) 1-1/4" (6AWG 4x4) RFS Hybriflex cable HBF114-13U4S4-220F (available lengths are 30ft to 430ft), main
- (3) Small Raycap Box RFS DB-E1-2C-4AB-0Z, 3 on top
- (3) Large Raycap Box RFS DB-B1-6C-12AB-0Z, 3 in the shelter
- Add (1) AWS DUL with software in the lower shelf of the existing 6201
- Shelter Prep Kit cables (DC and fiber cables inside the shelter) to be specified by Equipment Eng.
- Ancillary cabling kits and site accessories to be specified by Implementation Eng.

- Power supply and Fiber Tray to be specified by Equipment Eng. Antenna arrangement below is for illustration purpose only and maybe different on the site .

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LOC. #239407

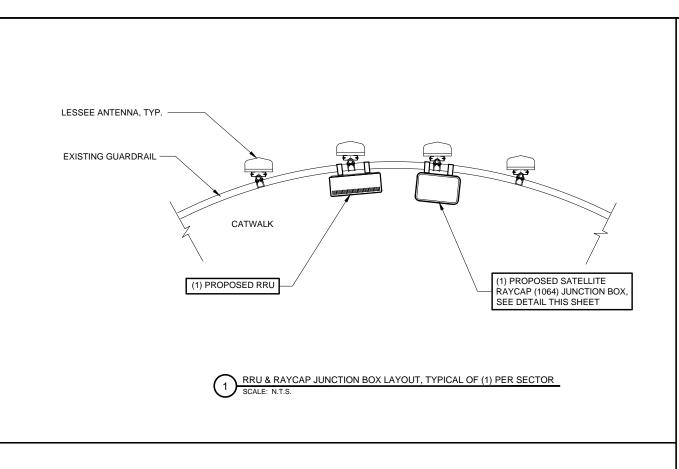
KS04 JUNCTION CITY 5

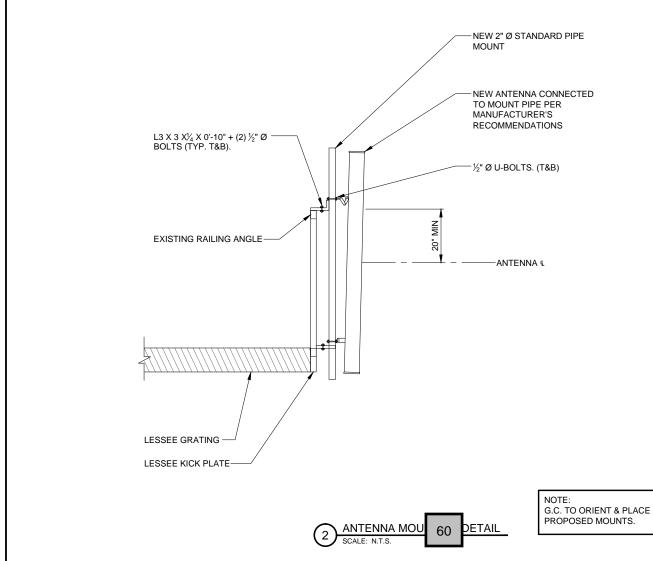
902 W. SPRUCE ST. JUNCTION CITY, KS 66441

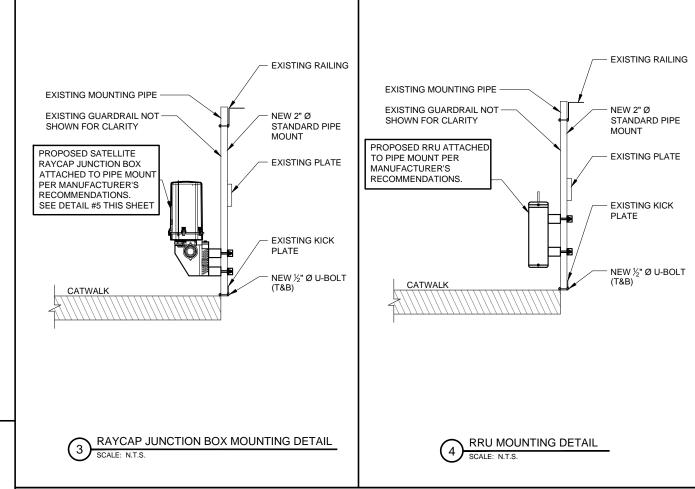
١	DRAWN BY:	MPC
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١	PROJECT #:	54-438

COAX ENTRY PANEL & PLUMBING DIAGRAM

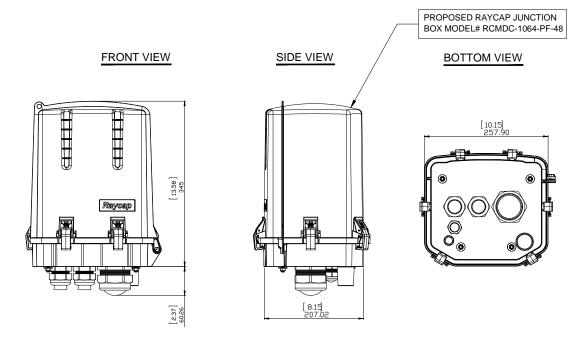
- 1. GC IS TO SUPPLY WEATHERPROOFING BOOTS FOR CONNECTIONS.
- 2. HOISTING GRIP MUST BE USED FOR EVERY 200 FEET OF CABLE.







SPECIFICATIONS DC SURGE PROTECTION FOR RRU/INTEGRATED ANTENNA RADIO HEAD [mm] APPLICATION: SECTOR MODEL INCHES 14LBS (06.35 KG) WEIGHT:



SATELLITE RAYCAP JUNCTION BOX DETAIL SCALE: N.T.S.





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LOC. #239407

KS04 JUNCTION CITY 5

902 W. SPRUCE ST. JUNCTION CITY, KS 66441

DRAWN BY:	MPC
CHECKED BY:	AJB
DATE:	07/15/13
PROJECT #:	54-438

SHEET TITLE

SITE DETAILS

SHEET NUMBER

GENERAL NOTES

- 1. THE CONTRACTOR SHALL SUPERVISE AND DIRECT ALL WORK USING HIS OR HER BEST SKILL AND ATTENTION. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL CONSTRUCTION MEANS, METHODS, TECHNIQUES, PROCEDURES AND SEQUENCES FOR COORDINATING ALL PORTIONS OF THE WORK UNDER THE CONTRACT.
- 2. THE CONTRACTOR SHALL VISIT THE JOB SITE TO REVIEW THE SCOPE OF WORK AND EXISTING CONDITIONS INCLUDING, BUT NOT LIMITED TO ELECTRICAL SERVICE AND OVERALL COORDINATION.
- THE CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO SUBMITTING HIS BID. ANY DISCREPANCIES, CONFLICTS OR OMISSIONS, ETC. SHALL BE REPORTED TO VERIZON WIRELESS BEFORE PROCEEDING WITH THE WORK.
- 4. THE CONTRACTOR SHALL PROTECT ALL AREAS FROM DAMAGE WHICH MAY OCCUR DURING CONSTRUCTION. ANY DAMAGE TO NEW AND EXISTING CONSTRUCTION, STRUCTURE, OR EQUIPMENT SHALL BE IMMEDIATELY REPAIRED OR REPLACED TO THE SATISFACTION OF VERIZON WIRELESS. AT THE EXPENSE OF THE CONTRACTOR.
- 5. THE CONTRACTOR SHALL SAFEGUARD THE OWNER'S PROPERTY DURING CONSTRUCTION AND SHALL REPLACE ANY DAMAGED PROPERTY OF THE OWNER TO ORIGINAL CONDITION WITH THE APPROVAL OF THE OWNER.
- 6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO LOCATE ALL EXISTING UTILITIES WHETHER SHOWN HEREON OR NOT, AND TO PROTECT THEM FROM DAMAGE. THE CONTRACTOR SHALL BEAR ALL EXPENSES FOR REPAIR OR REPLACEMENT OF UTILITIES OR OTHER PROPERTY DAMAGED IN CONJUNCTION WITH THE EXECUTION OF WORK.
- 7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE COMPLETE SECURITY OF THE SITE WHILE THE JOB IS IN PROGRESS AND UNTIL THE JOB IS COMPLETE.
- 8. ALL CONSTRUCTION WORK SHALL CONFORM TO THE I.B.C. AND ALL APPLICABLE LOCAL REGULATIONS, ORDINANCES, STATUTES AND CODES.
- 9. VERIZON WIRELESS SHALL OBTAIN THE CONSTRUCTION PERMIT, UNLESS JURISDICTION REQUIRES PERMIT TO BE PICKED UP BY A GENERAL CONTRACTOR. THE CONTRACTOR SHALL OBTAIN AND PAY FOR ADDITIONAL PERMITS, LICENSES AND INSPECTIONS NECESSARY FOR PERFORMANCE OF THE WORK AND INCLUDE THOSE IN THE COST OF THE WORK TO THE OWNER.
- 10. CITY APPROVED PLANS SHALL BE KEPT IN A PLAN BOX AND SHALL NOT BE USED BY WORKMEN. ALL CONSTRUCTION SETS SHALL REFLECT SAME INFORMATION. THE CONTRACTOR SHALL ALSO MAINTAIN IN GOOD CONDITION ONE COMPLETE SET OF PLANS WITH ALL REVISIONS, ADDENDA AND CHANGE ORDERS ON THE PREMISES AT ALL TIMES. THESE ARE TO BE UNDER THE CARE OF JOB SUPERINTENDENT.
- 11. THE CONTRACTOR SHALL PROVIDE A PORTABLE FIRE EXTINGUISHER WITH A RATING OF NOT LESS THAN 2-A OR 2-A:10-B:C WITHIN 75 FEET OF TRAVEL DISTANCE TO ALL PORTIONS OF THE BUILD OUT AREA DURING CONSTRUCTION.
- 12. ANY CONNECTION FEES FOR TEMPORARY ELECTRICAL SERVICE SHALL BE PAID BY THE CONTRACTOR.
- 13. THE GENERAL CONTRACTOR SHALL PROVIDE ALL NECESSARY TEMPORARY POWER. CONTRACTOR SHALL NOT USE THE VERIZON WIRELESS GENERATOR ON SITE.







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LOC. #239407

KS04 JUNCTION CITY 5

902 W. SPRUCE ST. JUNCTION CITY, KS 66441

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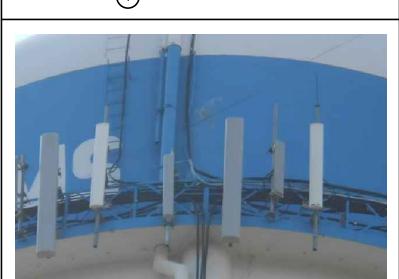
GENERAL NOTES & SITE PHOTOS

SHEET NUMBER

N-1



1 LESSEE ANTENNA SECTOR - ALPHA



2 LESSEE ANTENNA SECTOR - BETA



3 LESSEE ANTENNA SECTOR - GAMMA



4 COMPOUND PHOTO-NORTH VIEW





6 LESSEE GROUNDING ON WATER TANK LEG



7 LESSEE ENTRY PANEL







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		DATE	07/15/13	07/31/13			
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LOC. #239407

KS04 JUNCTION CITY 5

902 W. SPRUCE ST. JUNCTION CITY, KS 66441

DRAWN BY:	MPC
CHECKED BY:	AJB
DATE:	07/15/13
PROJECT #:	54-438

SITE PHOTOS SHEET NUMBER

N-2



HUTTER TRANKINA ENGINEERING

CONSULTING STRUCTURAL ENGINEERS

Phone: 630-513-6711 Fax: 630-513-2925 htedesign.com

July 29, 2013

Mr. Adam Brown
Terra Consulting Group, Ltd.
910 East Broadway Avenue
Suite 206
Columbia, MO 65201-4829

Re: VZN: Junction City 5 WT AWS (KS04)

Loc. # 239407 / Terra # 54438 Hutter Trankina # 13200

Dear Mr. Brown:

Per your request, we have reviewed the installation of the proposed antenna and auxiliary equipment (i.e. RRU's and Raycap) on the existing water tower, which is located at 902 West Spruce Street in Junction City, Kansas. Our review was based on drawings ANT-1 through ANT-4 and the digital photos provided by your office. Based on the referenced drawings and a comparative analysis, we determined that the tower can support the equipment listed below.

Proposed Equipment List

<u>Equipment</u>	Elevation	Quantity
Antel BXA-70063-12CF-2	122'	3
Ericsson RRU 12		3
Raycap RFS DB-E1-2C-4AB-0Z		3

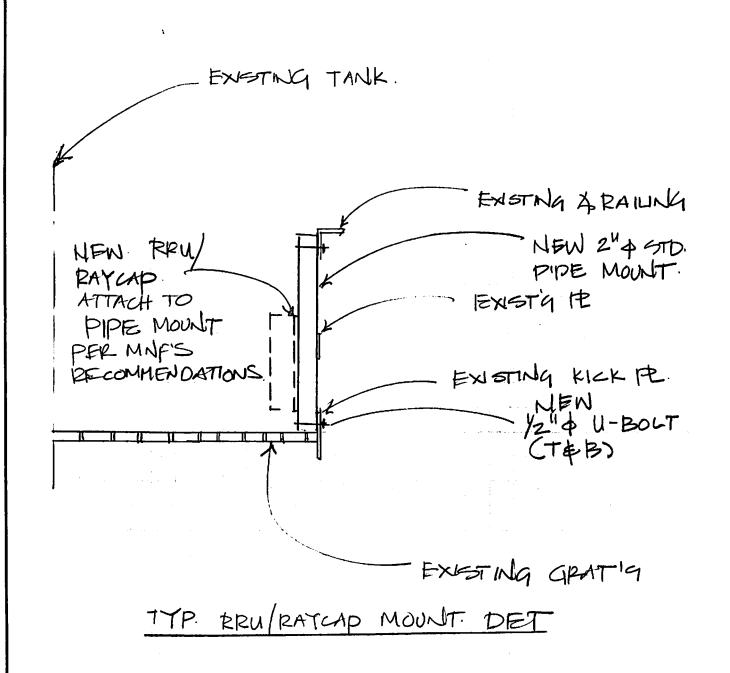
Please refer to attached sketches SK-1 and SK-2 for the mounting detail of the proposed equipment to the existing railing. Should you have any questions regarding this report or require further analysis, please feel free to contact us.

Sincerely,

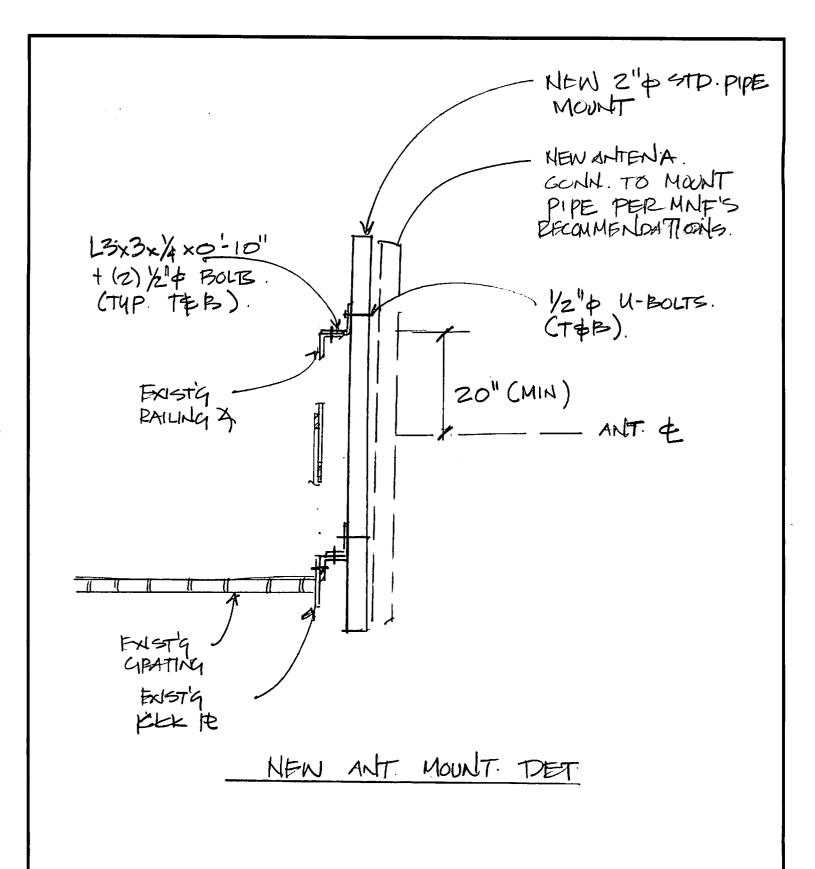
Ulises Vazquez Project Engineer

Attachments: SK-1 and SK-2

John L. Trankina



HUTTER	VZN- # 239407 JOB JUNCTION CITY	+12.00
TRANKINA	JOB JUNCTION CETT	5 #13200
ENGINEERING, PC	SHEET NO. SK-1	OF
Consulting Structural Engineers	CALCULATED BY	V DATE 7.25-13
32 W 273 ARMY TRAIL ROAD	CHECKED BY	DATE
SUITE # 100 Wayne, Illinois 60184	64 CALE	
Phone (630) 513-6711 Fax (630) 513-2925		



HUTTER	YZN . #239407	
TRANKINA	JOB JUNGTION CATTS	#13200
ENGINEERING, PC	SHEET NO. <u>SK-2</u>	OF
Consulting Structural Engineers	CALCULATED BY	
32 W 273 ARMY TRAIL ROAD SUITE # 100	CHECKED BY	DATE
WAYNE, ILLINOIS 60184	SCALE	
Phone (630) 513-6711 Fax (630) 513-2925	65	

WATER TOWER LEASE AGREEMENT

THIS WATER TOWER LEASE AGREEMENT (this "Lease") is by and between City of Junction City, Kansas, a municipal corporation ("Landlord") and Alltel Communications, LLC d/b/a Verizon Wireless ("Tenant"). The Landlord and Tenant are at times collectively referred to herein as the "Parties" or individually as the "Party".

1. Lease.

- (a) Landlord hereby leases to Tenant a portion of the real property described in the attached Exhibit A (the "Property") together with the right to use the water tower thereon ("Tower") on the terms and conditions set forth herein, sufficient for the placement of the Antenna Facilities (as defined below), together with all necessary space and easements for access and utilities, as generally described and depicted in the attached Exhibit B (collectively referred to hereinafter as the "Premises"). The Premises, shall also be commonly referred to as 950 West Spruce Street, Junction City of Junction City, Geary County, Kansas. Tenant's location on the Tower shall be at ______ feet above ground level.
- (b) Subject to the terms and conditions of this Lease, Landlord hereby grants permission to Tenant to install, maintain and operate the Antenna Facilities, as described in Section 7 below. Landlord also hereby grants to Tenant the right to obtain a survey the Property and Premises, prepared by an independent third-party surveyor mutually acceptable to Landlord and Tenant, and said survey shall then become Exhibit C which shall be attached hereto and made a part hereof, and shall control in the event of boundary and access discrepancies between it and Exhibit B. Cost for such work shall be borne by the Tenant.
- (c) During Initial Term and any Renewal Term (as those terms are defined below) of this Lease, Landlord agrees to reasonably cooperate with Tenant in obtaining, at Tenant's expense, all licenses and permits or authorizations required for Tenant's use of the Premises (as defined below) from all applicable government and/or regulatory entities (including, without limitation, the Federal Communications Commission ("FCC") ("Governmental Approvals"). Notwithstanding the foregoing, nothing contained in this Agreement shall be deemed to obligate Landlord or any of its various departments, boards or agencies, acting within their respective governmental capacities, to formally approve any action, issue any permit, enact or adopt any ordinance or resolution, or take any other legislative or quasi-judicial action related to any development within the Property by Tenant, including any rezoning, acceptance of plats or vacation of public streets or alleys. Any such approvals, permits or actions by Landlord shall be made, issued or enacted only pursuant to formal action duly conducted by Landlord's governing body, or applicable board or agency, to the extent so required by Landlord's ordinances, subdivision and zoning regulations, and procedural requirements and the applicable laws of the State of Kansas.
- 2. Term. This Lease shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years (the "Initial Term") and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Eighteen Thousand Dollars (\$18,000.00) to be paid in equal monthly installments on the first day of the month, in advance, to Landlord at 700 N. Jefferson, Junction City, Kansas 66441, Attention: City Treasurer, or to such other person, firm or place as Landlord may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Section 12 below. The Lease shall commence based upon the date of execution of the Lease by the Parties. In the event the date of full execution of the Lease falls between the 1st and 15th of the month, the Agreement shall commence on the 1st day of that month and if such date falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either the "Commencement Date"). Landlord and Tenant acknowledge and agree that initial rental payment(s) shall not actually be sent by Tenant until thirty (30) days after the Commencement Date. By way of illustration of the preceding sentence, if the Commencement Date is January 1, Tenant shall send to the Landlord the rental payments for January 1 and February 1 by February 1.

'Upon agreement of the Parties, Tenant may pay rent by electronic funds transfer and in such event, Landlord agrees to provide to Tenant bank routing information for such purpose upon request of Tenant.

3. Renewal. This Lease shall automatically be extended for four (4) additional five (5) year terms (each, a "Renewal Term") unless Tenant terminates it at the end of the then current term by giving Landlord written notice of the intent to terminate at least six (6) months prior to the end of the then current term. The Initial Term and all Renewal Terms shall be collectively referred to herein as the "Term". If Tenant shall remain in possession of the Premises at the expiration of the Term without a written agreement, such tenancy shall be deemed a month-to-month tenancy under the same terms and conditions of this Lease.

Renewal Term Rent.

Upon the commencement of each Renewal Term, monthly Rent will be adjusted to an amount equal to one hundred ten percent (110%) of the monthly Rent payable with respect to the immediately preceding five (5) year term.

- 5. <u>Permitted Use.</u> Tenant shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. All improvements, equipment, antennas and conduits shall be at Tenant's expense and their installation shall be at the discretion and option of Tenant. Tenant shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that Tenant's ability to use the Premises is contingent upon its obtaining after the execution date of this Lease all of the Governmental Approvals that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests and structural analysis which will permit Tenant's use of the Premises as set forth above.
- 6. <u>Interference</u>. Tenant agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of Landlord or other lessees of the Property which existed on the Property prior to the date this Lease is executed by the Parties. In the event any after-installed Tenant's equipment causes such interference, and after Landlord has notified Tenant in writing of such interference, Tenant will take all steps necessary to correct and eliminate the interference, including but not limited to, at Tenant's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will Landlord be entitled to terminate this Lease or relocate the equipment as long as the interference is not continuing and Tenant is making a good faith effort to remedy the interference issue. Landlord agrees that Landlord and/or any other tenants of the Property who currently have or in the future take possession of the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of Tenant. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Section and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

7. <u>Improvements: Utilities: Access.</u>

- (a) Subject to the terms and conditions of this Lease, Tenant shall have the right, at its expense, to erect and maintain on the Premises those improvements, personal property and facilities necessary to operate its communications system, including, without limitation, transmitting and receiving antennas, microwave dishes, equipment shelters and/or cabinets and related cables and utility lines and a location based system, as such location based system may be required by any county, state or federal agency/department, including, without limitation, additional antenna(s), coaxial cable, base units and other associated equipment (collectively, the "Antenna Facilities"). The manner in which the Antenna Facilities will be attached or affixed to the Premises (including the Tower) shall be subject to the prior approval of Landlord, which will not be unreasonably withheld, conditioned or delayed. Tenant reserves the right to replace the Antenna Facilities with similar and comparable equipment provided said replacement does not increase tower loading of said Tower. Tenant shall cause all construction to occur lien-free and in compliance with all applicable laws and ordinances, including but not limited to those of Landlord. The Antenna Facilities shall remain the exclusive property of Tenant and shall not be considered fixtures. Tenant shall have the right to remove the Antenna Facilities at any time during and upon expiration of the Term, or within ninety (90) days after any earlier termination of this Lease.
- (b) Tenant shall, at Tenant's expense, keep and maintain the Antenna Facilities now or hereafter located on the Property in good condition and repair during the term of this Lease, normal wear and tear and casualty excepted. Upon termination or expiration of this Lease, the Premises shall be returned to Landlord in the same condition as existed on the Commencement Date, normal wear and tear and casualty excepted. All personal property and trade fixtures (including but not limited to the Antenna Facilities) shall be removed by Tenant immediately upon expiration or earlier termination of this Lease.
- Co Subject to Landlord's prior approval, which shall not be unreasonably withheld, conditioned or delayed, Tenant shall have the right to install utilities, at Tenant's expense, and to improve the present utilities on the Property (including, but not limited to, the installation of emergency power generators). Tenant shall, wherever practicable, install separate meters for utilities used on the Property by Tenant. In the event separate meters are not installed, the Tenant shall pay the utility directly for its power consumption, if billed by the utility, and if not billed by the utility, then the Tenant shall pay the Landlord thirty (30) days after receipt of an invoice from Landlord indicating the usage amount based upon Landlord's reading of the sub-meter. All invoices for power consumption shall be sent by Landlord to Tenant at P. O. Box 182727, Columbus, Ohio 43218. Tenant shall be permitted at any time during the Term, to install, maintain and/or provide access to and use of, as necessary (during any power interruption at the Premises), a temporary power source, and all related equipment and appurtenances within the Premises, or elsewhere on the Property in such locations as reasonably approved by Landlord. Tenant shall have the right to install conduits connecting the temporary power source and related appurtenances to the Premises.

- (d) As partial consideration for Rent paid under this Lease, Landlord hereby grants Tenant easements on, under and across the Property for ingress, egress, utilities and access (including access for the purposes described in Section 1) to the Premises adequate to install and maintain utilities, including, but not limited to, the installation of power and telephone service cable, and to service the Premises and the Antenna Facilities at all times during the Term (collectively, the "Easements"). The Easements provided hereunder shall have the same term as this Lease. Notwithstanding the foregoing, all Easements shall be in such locations as are mutually acceptable to Landlord and Tenant. Furthermore, Landlord may, at any time and in Landlord's reasonable discretion, require any such Easements to be relocated, in which event Tenant shall relocate such Easements at Tenant's sole cost and expense.
- (e) Tenant shall have 24-hours-a-day, 7-days-a-week access to the Premises at all times during the Initial Term of this Lease and any Renewal Term; provided that, Landlord may restrict or prohibit access to the Premises as reasonably necessary for maintenance or health/safety purposes.
- 8. <u>Termination</u>. Except as otherwise provided herein, this Lease may be terminated by Tenant without any penalty or further liability as follows:
- (a) immediately upon written notice by Tenant if Tenant notifies Landlord that (i) any of Tenant's applications for Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to Tenant is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) Tenant determines that such Governmental Approvals may not be obtained in a timely manner; or (iv) Tenant determines that any soil boring tests or structural analysis is unsatisfactory;
- (b) upon thirty (30) days' written notice by Tenant if Tenant determines that its use of the Property or the Antenna Facilities are obsolete or unnecessary:
- (c) immediately upon written notice by Tenant if the Premises or the Antenna Facilities are destroyed or damaged so as in Tenant's reasonable judgment to substantially and adversely affect the effective use of the Antenna Facilities. In such event, all rights and obligations of the Parties shall cease as of the date of the damage or destruction; or
- (d) at the time title to the Property transfers to a condemning authority pursuant to a taking of all or a portion of the Property sufficient in Tenant's determination to render the Premises unsuitable for Tenant's use. Landlord and Tenant shall each be entitled to pursue their own separate awards with respect to such taking. Sale of all or part of the Property to a purchaser with the power of eminent domain in the face of the exercise of the power shall be treated as a taking by condemnation.

9. Default and Right to Cure.

- (a) In the event there is a breach by Tenant with respect to any of the provisions of this Lease or its obligations under it, including the payment of rent, Landlord shall give Tenant written notice of such breach. Landlord may terminate this Lease upon thirty (30) days' written notice by Landlord if Tenant fails to cure a default for payment of amounts due under this Lease within such thirty (30) day period; provided that, if Tenant fails to timely cure a default for payment of amounts due under this Lease more than three (3) times in any rolling twelve (12)-month period, no notice or cure period shall apply and Owner may terminate this Lease immediately upon such default by providing written notice to Tenant. Tenant shall have thirty (30) days in which to cure any non-monetary breach, provided Tenant shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Tenant commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. Landlord may not maintain any action or effect any remedies for default against Tenant unless and until Tenant has failed to cure the breach within the time periods provided in this Paragraph.
- (b) In the event there is a breach by Landlord with respect to any of the provisions of this Lease or its obligations under it, Tenant shall give Landlord written notice of such breach. After receipt of such written notice, Landlord shall have thirty (30) days in which to cure any such breach, provided Landlord shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and Landlord commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. Tenant may not maintain any action or effect any remedies for default against Landlord unless and until Landlord has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Lease if Landlord fails, within fifteen (15) days after receipt of written notice of such breach, to perform an obligation required to be performed by Landlord if the failure to perform such an obligation interferes with Tenant's ability to conduct its business on the Property; provided, however, that if the nature of Landlord's obligation is such that more than fifteen (15) days after such notice is reasonably required for its performance, then it shall not be a default under this Lease if performance is commenced within such fifteen (15) day period and thereafter diligently pursued to completion.

Taxes. Tenant acknowledges and agrees that Landlord is generally exempt from the payment of real and personal property taxes on the Property and the Tower, which are used for governmental purposes. Tenant shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property which Landlord demonstrates is the result of Tenant's use of the Premises and/or the installation, maintenance, and operation of the Tenant's improvements, and any sales tax imposed on the rent (except to the extent that Tenant is or may become exempt from the payment of sales tax in the jurisdiction in which the Property is located), including any increase in real estate taxes at the Property which Landlord demonstrates arises from the Tenant's improvements and/or Tenant's use of the Premises. Landlord and Tenant shall each be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by Landlord or Tenant at the Property. Notwithstanding the foregoing, Tenant shall not have the obligation to pay any tax, assessment, or charge that Tenant is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Property. Nothing in this Section shall be construed as making Tenant liable for any portion of Landlord's income taxes in connection with any Property or otherwise. Except as set forth in this Section, Landlord shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Property and shall do so prior to the imposition of any lien on the Property.

11. Insurance and Subrogation and Indemnification.

- (a) The Parties hereby waive and release any and all rights of action for negligence against the other which may hereafter arise on account of damage to the Premises or to the Property, resulting from any fire, or other casualty of the kind covered by standard fire insurance policies with extended coverage, regardless of whether or not, or in what amounts, such insurance is now or hereafter carried by the Parties, or either of them. These waivers and releases shall apply between the Parties and they shall also apply to any claims under or through either Party as a result of any asserted right of subrogation. All such policies of insurance obtained by either Party concerning the Premises or the Property shall waive the insurer's right of subrogation against the other Party.
- (b) Tenant agrees that at its own cost and expense, to maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Tenant agrees that it will include the Landlord as an additional insured.
- (c) To the extent permitted under Kansas law, including but not limited to the Kansas Tort Claims Act, K.S.A. 75-6101 et seq., and subject to the property insurance waivers set forth in subsection 11(a), Landlord and Tenant each agree to indemnify and hold harmless the other Party from and against any and all claims, damages, costs and expenses, including reasonable attorney fees, to the extent caused by or arising out of the negligent acts or omissions or willful misconduct of the indemnifying Party or the employees, agents, contractors, licensees, tenants of the indemnifying Party, except to the extent due to or caused by the other Party, or the employees, agents, contractors, licensees, tenants or subtenants of the other Party.
- (d) Except for indemnification pursuant to Sections 11(c) and 14, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.
- (e) Notwithstanding anything to the contrary in this Lease, the Parties hereby confirm that the provisions of this Section 11 shall survive the expiration or termination of this Lease.
- 12. <u>Notices</u>. All notices, requests, demands and other communications shall be in writing and are effective three (3) days after deposit in the U.S. mail, certified and postage paid, or upon receipt if personally delivered or sent by next-business-day delivery via a nationally recognized overnight courier to the addresses set forth below. Landlord or Tenant may from time to time designate any other address for this purpose by providing written notice to the other Party.

If to Tenant, to:
Alltel Communications, LLC
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attn: Network Real Estate

If to Landlord, to: City of Junction City 700 N. Jefferson Junction City, KS 66441 Attn: City Clerk

And with a copy to:
Lathrop & Gage LLP
10851 Mastin Blvd., Suite 1000
Overland Park, KS 66210
Attn: Katie Logan

- 13. Quiet Enjoyment. As of the Effective Date and at all times during the Initial Term and any Renewal Terms of this Lease, Landlord covenants and warrants to Tenant that Tenant's quiet enjoyment of the Premises or any part thereof shall not be disturbed as long as Tenant is not in default beyond any applicable grace or cure period.
- 14. Environmental Laws. Landlord represents that, without having undertaken any inquiry, nor being under any obligation to do so, it has no knowledge of any substance, chemical or waste (collectively, "Hazardous Substance") on the Property that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Landlord and Tenant shall not introduce or use any Hazardous Substance on the Property in violation of any applicable law. To the extent permitted under Kansas law, including but not limited to the Kansas Tort Claims Act, K.S.A. 75-6101 et seq., each Party agrees to defend, indemnify and hold harmless the other from and against any and all administrative and judicial actions and rulings, claims, causes of action, demands and liability, including, but not limited to, damages, costs, expenses, assessments, penalties, fines, losses, judgments and reasonable attorney fees that the indemnitee may suffer or incur due to the existence of any Hazardous Substances on the Property or the migration of any Hazardous Substance to other properties or the release of any Hazardous Substance into the environment that relate to or arise from the indemnitor's activities on the Property in violation of any applicable law. The indemnifications in this section specifically include, without limitation, costs incurred in connection with any investigation of site conditions or any cleanup, remedial, removal or restoration work required by any governmental authority. This Section 14 shall survive the termination or expiration of this Lease.

15. Assignment and Subleasing.

- (a) This Lease may be sold, assigned or transferred by the Tenant without any approval or consent of the Landlord to the Tenant's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of Tenant's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other Parties, this Lease may not be sold, assigned or transferred without the written consent of the Landlord, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of Tenant or transfer upon partnership or corporate dissolution of Tenant shall constitute an assignment hereunder.
- (b) Landlord shall have the right to assign or otherwise transfer this Lease, upon written notice to Tenant except for the following: any assignment or transfer of this Lease or any interest in the underlying Premises which is separate and distinct from a transfer of Landlord's entire right, title and interest in the Property, shall require the prior written consent of Tenant which may be withheld in Tenant's sole discretion. Upon assignment and including such assignment where Tenant's consent is required and received, Landlord shall be relieved of all liabilities and obligations hereunder and Tenant shall look solely to the assignee for performance under this Lease and all obligations hereunder.
- (c) Additionally, notwithstanding anything to the contrary above, Landlord or Tenant may, upon notice to the other, grant a security interest in this Lease (and as regards the Tenant and the Antenna Facilities), and may collaterally assign this Lease (and as regards the Tenant and the Antenna Facilities) to any mortgagees or holders of security interests, including their successors or assigns (collectively "Secured Parties"). In such event, Landlord or Tenant, as the case may be, shall execute such consent to leasehold financing as may reasonably be required by Secured Parties.
- 16. <u>Successors and Assigns</u>. This Lease shall run with the land, and shall be binding upon and inure to the benefit of the Parties, their respective successors, personal representatives and assigns.

- 17. <u>Liens</u>. In the event Tenant fails to remove any mechanic's or similar liens resulting from Tenant's activities on the Property within twenty (20) days after written notice from Landlord, Landlord may at its sole option elect to satisfy and remove the lien by paying the full amount claimed or otherwise, without investigating the validity thereof, and Tenant shall pay Landlord upon demand the amount paid out by Landlord in Tenant's behalf, including Landlord's costs and expenses with interest or Tenant shall be in default under this Lease. Landlord's election to discharge liens as provided hereunder shall not be construed to be a waiver or cure of Tenant's default.
- 18. Rental Documentation. Landlord hereby agrees to provide to Tenant certain documentation (the "Rental Documentation") evidencing Landlord's interest in, and right to receive payments under, this Lease, including without limitation: (i) documentation, acceptable to Tenant in Tenant's reasonable discretion, evidencing Landlord's good and sufficient title to and/or interest in the Property and right to receive rental payments and other benefits hereunder; (ii) a complete and fully executed Internal Revenue Service Form W-9, or equivalent, in a form acceptable to Tenant, for any Party to whom rental payments are to be made pursuant to this Lease; and (iii) other documentation requested by Tenant in Tenant's reasonable discretion. From time to time during the Term of this Lease and within thirty (30) days of a written request from Tenant, Landlord agrees to provide updated Rental Documentation in a form reasonably acceptable to Tenant. The Rental Documentation shall be provided to Tenant in accordance with the provisions of and at the address given in Section 12. Delivery of Rental Documentation to Tenant shall be a prerequisite for the payment of any rent by Tenant and notwithstanding anything to the contrary herein, Tenant shall have no obligation to make any rental payments until Rental Documentation has been supplied to Tenant as provided herein.

Within fifteen (15) days of obtaining an interest in the Property or this Lease, any assignee(s), transferee(s) or other successor(s) in interest of Landlord shall provide to Tenant Rental Documentation in the manner set forth in the preceding Section. From time to time during the Term of this Lease and within thirty (30) days of a written request from Tenant, any assignee(s) or transferee(s) of Landlord agrees to provide updated Rental Documentation in a form reasonably acceptable to Tenant. Delivery of Rental Documentation to Tenant by any assignee(s), transferee(s) or other successor(s) in interest of Landlord shall be a prerequisite for the payment of any rent by Tenant to such Party and notwithstanding anything to the contrary herein, Tenant shall have no obligation to make any rental payments to any assignee(s), transferee(s) or other successor(s) in interest of Landlord until Rental Documentation has been supplied to Tenant as provided herein.

- 19. <u>Annual Termination</u>. Notwithstanding anything to the contrary contained herein, provided Tenant is not in default hereunder beyond applicable notice and cure periods, Tenant shall have the right to terminate this Lease upon the annual anniversary of the Commencement Date provided that three (3) months prior notice is given to Landlord.
- 20. <u>Holdover.</u> Tenant has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Section 7 herein, unless the Parties are negotiating a new lease or lease extension in good faith. In the event that the Parties are not in the process of negotiating a new lease or lease extension in good faith, Tenant holds over in violation of Section 7(b) and this Section 20, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Section 7(b) shall be increased to one hundred and fifty percent (150%) of the rent applicable during the month immediately preceding such expiration or earlier termination, and the Landlord shall further have the right to pursue such other remedies for such holding over as are available at law or in equity.
- Rights Upon Sale. Should Landlord, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Tower thereon to a purchaser other than Tenant, or (ii) to grant to a third Party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by Tenant, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Lease and any such purchaser or transferee shall recognize Tenant's rights hereunder under the terms of this Lease. To the extent that Landlord grants to a third Party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by Tenant for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Lease to said third Party, Landlord shall not be released from its obligations to Tenant under this Lease, and Tenant shall have the right to look to Landlord and the third Party for the full performance of this Lease.
- 22. <u>Title</u>. Landlord represents and warrants to Tenant, as of the execution date of this Lease, that Landlord is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Lease. Landlord further covenants, to the best of its knowledge, that there are no liens, judgments or impediments of title on the Property, or affecting Landlord's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by Tenant as set forth above.
- 23. <u>Subordination and Non-Disturbance</u>. To the extent permitted under applicable law, Landlord shall us commercially reasonable efforts to obtain not later than fifteen (15) days following the execution of this Lease, a Non-Disturbance Agreement, as

defined below, from its existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At Landlord's option, this Lease shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by Landlord which from time to time may encumber all or part of the Property, Tower or right-of-way; provided, however, as a condition precedent to Tenant being required to subordinate its interest in this Lease to any future Mortgage covering the Tower or Property, Landlord shall use commercially reasonable efforts to obtain for Tenant's benefit a non-disturbance and attornment agreement for Tenant's benefit in the form reasonably satisfactory to Tenant, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize Tenant's right to remain in occupancy of and have access to the Premises as long as Tenant is not in default of this Lease beyond applicable notice and cure periods. The Non-Disturbance Agreement shall include the encumbering Party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Tower or Property, Lender or such successor-in-interest or Purchaser will (1) honor all of the terms of the Lease, (2) fulfill Landlord's obligations under the Lease, and (3) promptly cure all of the then-existing Landlord defaults under the Lease. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, Tenant will execute an agreement for Lender's benefit in which Tenant (1) confirms that the Lease is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Tower or Property and (3) agrees accept a cure by Lender of any of Landlord's defaults, provided such cure is completed within the deadline applicable to Landlord. In the event Landlord defaults in the payment and/or other performance of any mortgage or other real property interest encumbering the Property, Tenant, may, at its sole option and without obligation, cure or correct Landlord's default and upon doing so, Tenant shall be subrogated to any and all rights, titles, liens and equities of the holders of such mortgage or other real property interest and Tenant shall be entitled to deduct and setoff against all rents that may otherwise become due under this Lease the sums paid by Tenant to cure or correct such defaults.

24. <u>Miscellaneous</u>.

- (a) The prevailing Party in any litigation arising hereunder shall be entitled to reimbursement from the other Party of its reasonable attorneys' fees and court costs, including appeals, if any.
- (b) This Lease constitutes the entire agreement and understanding of the Parties, and supersedes all offers, negotiations and other agreements with respect to the subject matter and property covered by this Lease. Any amendments to this Lease must be in writing and executed by both Parties.
- (c) Landlord agrees to reasonably cooperate with Tenant in executing any documents necessary to protect Tenant's rights in or use of the Premises. A Memorandum of Lease in substantially the form attached hereto as Exhibit D may be recorded in place of this Lease by Tenant. In the event that Tenant records (or has recorded) a Memorandum of Lease or similar document, within sixty (60) days after the expiration or earlier termination of this Lease, Tenant shall execute and deliver to Landlord a release of such Memorandum of Lease or other document. In the event that Landlord fails to receive such release of Memorandum of Lease or other document from Tenant within such 60-day period, Landlord may charge Tenant liquidated damages of \$25.00 per month until such release is received. This Section 24(c) shall survive expiration or earlier termination of this Lease.
- (d) Tenant may obtain title insurance on its interest in the Premises. Landlord agrees to execute such documents as the title company may reasonably require in connection therewith.
- (e) This Lease shall be construed in accordance with the laws of the state in which the Property is located, without regard to the conflicts of law principles of such state.
- (f) If any term of this Lease is found to be void or invalid, the remaining terms of this Lease shall continue in full force and effect. Any questions of particular interpretation shall not be interpreted against the drafter, but rather in accordance with the fair meaning thereof. No provision of this Lease will be deemed waived by either Party unless expressly waived in writing by the waiving Party. No waiver shall be implied by delay or any other act or omission of either Party. No waiver by either Party of any provision of this Lease shall be deemed a waiver of such provision with respect to any subsequent matter relating to such provision.
- (g) The persons who have executed this Lease represent and warrant that they are duly authorized to execute this Lease in their individual or representative capacities as indicated.
- (h) This Lease may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute a single instrument.
 - (i) All Exhibits referred to herein and any Addenda are incorporated herein for all purposes.

- (j) If either Party is represented by any broker or any other leasing agent, such Party is responsible for all commission fee or other payment to such agent, and agrees to indemnify and hold the other Party harmless from all claims by such broker or anyone claiming through such broker.
- (k) During the Term, Landlord shall maintain the Property and all structural elements of the Premises (but excluding any Antenna Facilities or other Property of Tenant) in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). Tenant shall, in respect to the condition of the Premises and at Tenant's sole cost and expense, comply with (a) all Laws relating solely to Tenant's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by Tenant in the Premises. Notwithstanding the foregoing, Tenant shall maintain the Antenna Facilities in a good and safe condition, consistent with industry standards, and should additional markings or lightings on the Tower ever become necessary as a result of Tenant's Antenna Facilities, Tenant shall timely cause such lighting to be placed on the Tower at Tenant's sole expense by a contractor approved by Landlord.

[SIGNATURE PAGE FOLLOWS]

The effective date of this Lease is the date of execution by the last Party to sign (the "Effective Date").

Alltel Communications, LLC

d/b/a Werizon Wifeless

LANDLORD: City of Junction City, Kansas	TENANT:	Alltel Communicat
By: The Sprades	ву:	d/b/a XJerizon Wift
Printed Name: Pat Landes	Printed Name: E	Beth Ann Drohan
Title: Mayor	Title: Area Vice	President Network
Date: 7-25-2012	Date:	7/17/12
By: The House		P .
Printed Name: Tyler Ficken		
Title: City Clerk		
Date: 7-25-2012		

EXHIBIT A

Legal Description

The Property is legally described as follows:

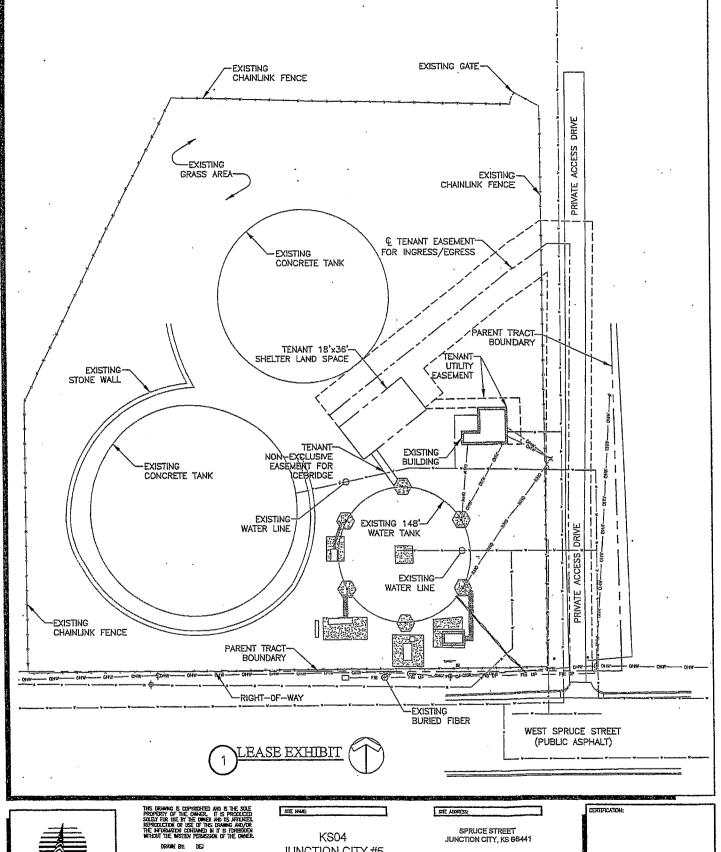
A tract of land lying in and being part of the Bunker Hill Addition in the City of Junction City, Section Eleven (11), Township Twelve (12) South, Range Five (5) East of the 6th Principle Meridian Geary County, Kansas, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Bunker Hill Addition which is a re-plat of Unit No. 2; Thence South 300 Feet; Thence East 336 Feet; Thence North 350 Feet; Thence West 250 Feet; Thence South 60 Feet; Thence West 92 Feet to the point of Beginning.

EXHIBIT B

Site Plan and Equipment List

(See Attached)





CHECKED BH: JPW

CURRENT ISSUE DATE: 06/26/2012 JUNCTION CITY #5

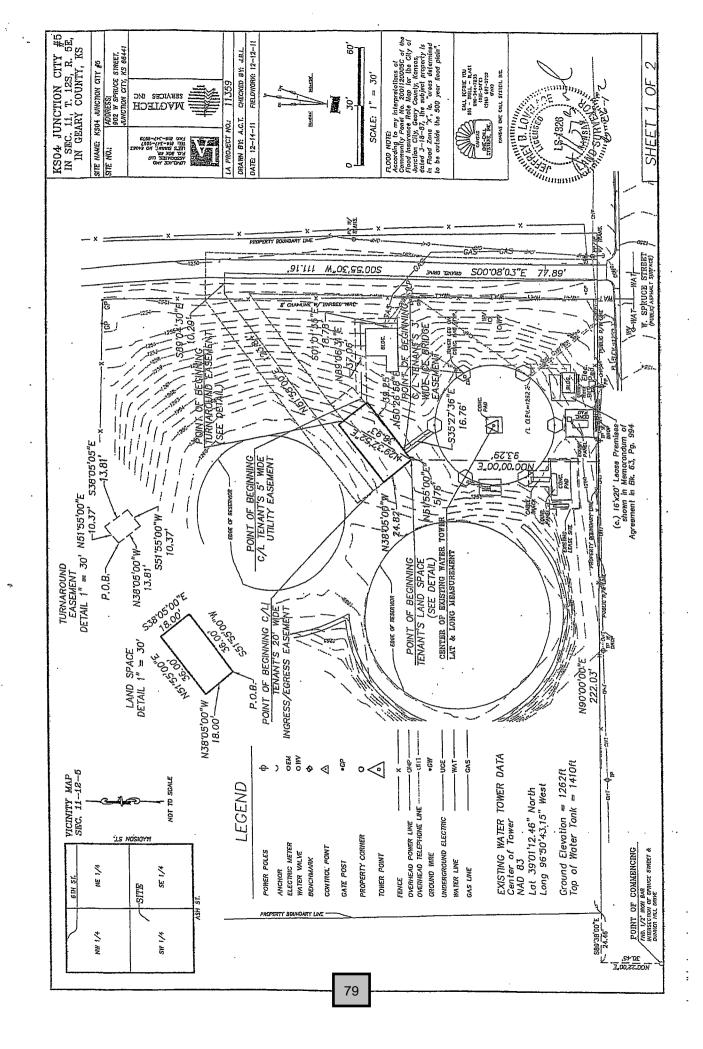
2010467605

LEASE EXHIBIT SHEET HUMBEL

EXHIBIT C

Survey

(See Attached)



bounty, Konsos, being more particulorly described as County, Kansas; thence South 300 feet; thence East County, A tract of land in Section Eleven (11), Township Tweive (12) South, Range Fivé (5) East of the 6th Principal Meridian in Geary Cot follows: Beginning at the Southwest corner of Lot 1 Block 5 of Replat of Unit No. 2 Bunker Hill Addition to Junction City, Geary C follows: Beginning at the Southwest corner west 250 feet; thence South 60 feet; thence West 92,2 feet to the point of beginning.

KSO4 JUNCTION CITY A IN SEC. 11, T. 12S, R. 51 IN GEARY COUNTY, KS

Property Information shown hereon was provided by Old Republic National Title Insurance Company, File No. MAG9B5, effective April 16, 2012, at 8:00 a.m.. Schedule B information affecting Laid Space is noted unless shown hereon.

Schedule B information not shown hereon:

(b.) Dedication of Deed in Bir. 49, Pg. 217. (Does not affect Land Space or associated Easements, West of site)

(b.) Dedication of Deed in Bir. 49, Pg. 217. (Does not affect Land Space or associated Easements, West of site)

An Utility locate was performed as Ticket #12097503. The markings of said locate are shown hereon.

-Coordingtes were derived using GPS Static Survey methods and post processed data with Magellan/Ashtech receivers and "Locus System" processor software. -Bearings shown hereon are based on Konsas State Plane Coordinate System of 1983 (NAD 83).

-Set 1/2" fron bor at Land Space corners unless otherwise noted.

-Set 1/2" fron bor at Land Space corners unless otherwise noted.

-The purpose of this survey is to establish and describe a Lond Space and associated Easements. This is not a boundary survey of the Parent Parcel.

-The utilities as shown on this drawing were developed from the information evaliable (existing utility maps, aboveground observations and or surface markings placed on the financial or imply a public utilities as shown on this drawing were developed from made no attempt to excavate or go below surface to locate utilities and does not extend or imply a guaranty or varranty as to the exact location of or complete inventory of utilities from damage.

An 18 foot by 36 foot Land Space, a 20 foot wide Ingress/Egress Easement, a 3 foot wide Ice Bridge Easement, a Turnaround Easement, and a 5 foot wide Utility Easement, a sluated part of the Bunker Hill Addition in the City of Junction City, Section 11, Tawnship 12 South, Range 5 East of the Bunker Hill Addition in the City of Junction City, Section 11, Tawnship 12 South, Range 5 East of the Sixth Principal Meridian, Geary County, Kansas, being more particularly described as follows:

COMMENCING at a 1/2" iron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 7031 of way line of sald Spruce Street, a Hill Drive, a alstance of 30.45 feet; thence South 89'38'00" East a distance of 24.46 feet; thence North 90'00'00" East, a distance of 222.03 feet; thence leaving said North right of way line, North 00'00'00" East, a distance of 222.03 feet; thence leaving said North right of way line, North 00'00'00" East, a distance of 18.00 feet; thence South 51'55'00" East, a distance of 18.00 feet; thence South 51'55'00" West, a distance of 18.00 feet; thence South 51'55'00" East, a distance of 35.00 feet to the POINT OF BEGINNING. Containing 648 square feet.

foot wide ingress/Egress Easement, lying 10.00 feet on each side of the following described centerline:

WENCING at a 1/2" from roof found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 100'20'00" East along the North right of way line of said Spruce Street, a distance of 30.45 feet; thence North 390'00" West, a distance of 24.46 feet; thence North 300'00'00" East, a distance of 23.20 feet; thence North 300'00'00" East, a distance of 23.20 feet; thence South 10.29 feet; thence South 10.29 feet; thence South 00'55'30" West, a distance of 11.16 feet; thence South 00'00'00" East, a distance of 17.89 feet; thence South 00'00'00'00" East, a distance of 17.89 feet; thence South 00'00'00'00" East, a distance of 17.80 feet to North Right of Way line of said SPRUCE STREET as it presently exists and the POINT OF TERMINATION.

A 3 foot wide Ice Bridge Easement, Iying 1,50 feet on each side of the following described centerline:
COMMENCING at a 1/2" from rod found at the intersection of Sprace Street and Bunker Hill Drive, as they presently exist; thence North 1907000" East along the North right of way line of said Sprace Street, a
Hill Drive, a distance of 30.45 feet; thence South 89'38'00" East a distance of 24.46 feet; thence North 30'38'00" East a distance of 22.20.35 feet; thence leaving said North right af way line, North 00'00'00" East, a distance of 93.29 feet; thence North 51'55'00" East, a distance of 5.76 feet to the POINT OF TERMINATION.

An irregular shaped Turnaround Easement, more particularly described as rounwas. COMMENCING at a 1/2" from rod found of the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence COMMENCING at a 1/2" from rod found of the intersection of Spruce Street and Bunker Hill Drive, a distance of 20.2.4 feet; thence South 89'38'00" East along the uniter Hill Drive, a distance of 22.2.03 feet; and 23.45 feet; thence North 89'08'00'00" East along the North right of way line of 83.29 feet; thence North 29'32'52" East, a distance of 18.29 feet; thence South right of way line, North Grad Could a first on distance of 18.29 feet; thence South of 38.93 feet to the POINT OF BEGINNING of said Turnaround; thence North 51'55'00" East, a distance of 10.37 feet; thence South 39'05'00" West, a distance of 10.37 feet; thence North 38'05'00" West, a distance of 10.37 feet; thence North 38'05'00" West, a distance of 13.81 feet to the POINT OF BEGINNING. irregular shaped Turnaround Easèment, more particularly described as follows:

AND a 5 foot wide Utility Easement, Iying 2.50 feet on each side of the fallowing described

COMMENCING at a 1/2" fron rod found at the intersection of Spruce Street and Bunker Hill Drive, as they presently exist; thence North 00'22'00" East along the centerline of Bunker Hill Drive, a distance of 30.45 feet; thence South 89'38'00" East a distance of 24.46 feet; thence North 90'00'00" East along the North right of way line of said Spruce Street, a distance of 22.2.03 feet; thence leaving said North right of way line, North 00'00'00" East, a distance of 93.29 thence North 50'26'58" East, ia distance of 39.25 feet to the POINT OF BEGINNING of thence North 89'06'31" East, a distance of 37.06 feet; thence South a distance of 18.78; feet to the POINT OF TERMINATION. centerline; 1'35" East, c feet;

FIELDWORK: 12-12-11 90, DRAWN BY A.C.T. CHECKED BY J.B.L. 902 W SPRUCE STREET, JUNCTION CITY, KS 66441 THE NAME: KSD4 JUNCTION CITY #5 = 30 ONE SEDIAMES SCALE: 1" MAGTECH DATE: 12-14-11 LA PROJECT NO. SITE NO.

FLOOD NOTE

TALL RESERVE TO THE TOTAL - 2LAST CHILD-SALES CHILD-SALES CHILD-SALES CHILD-SALES SALES SA

באוצאז מאב כער איצופוו זויב

I HEREBY CERTIFY THAT A SURVEY WAS MADE BY WE, DR UNDER MY DIRECT SUPERVISION, ON THE GROUND OF THE LAND SPACE, AND ESSENENT PREMISES HERBY SUPERVEY WAS RECULTED AS DISTORY ARE REPRESENTED HEREON, THIS SURVEY WAS EXCUTED IN ACCORDINGING WITH THE CURRENT AMMUM STANDARDS FOR PROPERTY BOUNDARY SURYENS QUELY SAID LEASE PREMISES TO THE BEST OF MY PROFESSIONAL KNOWLEDIA SAID SAID SAID.

CERTIFICATION:

And Same Con-1-92-9 JEFFREY B. LOVELACE DATE: 06-28-12: REV. A/E
06-05-12: REV. DWG, PER COMMENTS
06-04-12: UPDATED TITLE
05-14-12: REVISED A/E
06-04-12: REVISED PER COMMENTS
06-03-12: REVISED PER COMMENTS
06-02-12: ADDED ADDITIONAL TOPO
04-12-12: REVISED A/E

ADDED UTILITY LOCATE INFO.

03-30-12:

S

EXHIBIT D

MEMORANDUM OF WATER TOWER LEASE AGREEMENT

Assessor's Parcel Number: 08-T135-R21E

THIS MEMORANDUM OF WATER TOWER LEASE AGREEMENT evidences that a Water Tower Lease Agreement was entered into as of _______, by and between City of Junction City, Kansas, a municipal corporation ("Grantor"), with its principal offices located at ______, and Alltel Communications, LLC d/b/a Verizon Wireless ("Grantee"), with offices located at 180 Washington Valley Road, Bedminster, New Jersey 07921, Attention: Network Real Estate, for certain real property located in the County of Geary, State of Kansas, within the property of Grantor which is described in Exhibit "A" attached hereto ("Grantor's Property"), together with a right of access and to install and maintain utilities, for an initial term of five (5) years commencing as provided for in the Lease, which term is subject to the rights of the Parties to extend the term of the Lease for at least four (4) terms of five (5) years each.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have respectively executed this memorandum effective as of the date of the last Party to sign.

GRANTOR:
City of Junction City, Kansas
Ву:
Printed Name:
Title: Mayor
Date:
Ву:
Printed Name:
Title: City Clerk
Date:
GRANTEE:
Alltel Communications, LLC d/b/a Verizon Wireless
By:
Beth Ann Drohan Area Vice President Network
Date:

STATE OF KANSAS)			
COUNTY OF) ss. _)			
This instrument was a	icknowledged before	me on		by
	, [title]		and	·
	, [title]		of the City	of
Junction City, Kansas, a Kan	sas municipal corpor	ation, on behalf of said	City.	
Dated:				
Dated:	· · · · · · · · · · · · · · · · · · ·			
		<u>,,, , , , , , , , , , , , , , , , , , </u>		
	Notary Public			
	Print Name	expires		
	My commission	expires		
			-	
	,			
	}	·		
·		•		
(Use this space for notary sta	mp/seal)			
	•			. *
·				
STATE OF ILLINOIS)	•		
) ss.			
COUNTY OF COOK	,)			
On		me,		
personally appeared Beth A				
(or proved to me on the				
subscribed to the within ins				
authorized capacity, and the			erson, or me e	attity ubor
behalf of which the person a	icieu, executeu the m	su umem.		
WITNESS my hand	and official seal.			
~.		, ~	1)	
Signature		(Sea	al)	•
Print Name:				

Memorandum of Lease Exhibit A

Legal Description

The Property is legally described as follows:

A tract of land lying in and being part of the Bunker Hill Addition in the City of Junction City, Section Eleven (11), Township Twelve (12) South, Range Five (5) East of the 6th Principle Meridian Geary County, Kansas, being more particularly described as follows:

Beginning at the Southwest corner of Lot 1 of Bunker Hill Addition which is a re-plat of Unit No. 2; Thence South 300 Feet; Thence East 336 Feet; Thence North 350 Feet; Thence West 250 Feet; Thence South 60 Feet; Thence West 92 Feet to the point of Beginning.

f. Consideration of ambulance contractual obligation adjustments and bad debt adjustments (August 2013)

City of Junction City

City Commission

Agenda Memo

September 13, 2013

From: Kelly Heindel, Office Manager

To: City Commission and City Manager

Subject: August 2013 Ambulance Adjustments

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment \$ 22,470.74

Bad Debt Adjustment \$ 16,823.14

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

- 1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
- 2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
 - 3. Modify the proposal...
 - 4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

g. Consideration and approval of Payroll #18 and #19 and a special Police Union adjustment for 2013 COLA payout per the recent union contract approval.



City of Junction City - City Commission Agenda Memo

October 1, 2013

From:

Michelle Seibel, Director of Human Resources

To:

Mayor & Commissioners

Subject:

Payroll 18 and 19 and special PD payroll

Objective: The consideration and approval of Payroll #18 and #19 and a special Police Union adjustment for 2013 COLA payout per the recent union contract approval, for the month of September

Explanation of Issue: The payrolls for September 2013 were calculated as the attachment outlines. **Note:** Previous approvals were based on Net pay (employee's Gross pay minus taxes, KPERS and KP&F). The calculations show actual Gross Pay (employee's base rate totaled to actual hours worked, vacation, sick, or PTO paid). Gross Pay will be recorded going forward.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand

Approve, disapprove or table the Payroll #18, #19 and the special Police Union adjustment request

Recommendation: City staff recommends that the City Commission approve the September 2013 Payroll.

Enclosures:

- Calculation of Employer Expenses for payroll #18, #19, and the special Police Union adjustment
- 2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #18		Payroll #19		Police Union Adjustment		
	Retirement Contributions						
KPERS Tier 1	\$	5,101.46	\$	5,081.19	\$	-	
KPERS Tier 2	\$	5,676.12	\$	5,779.12	\$	-	
KP&F	\$	32,585.69	\$	33,055.88	\$	4,311.66	
KPERS Retiree	\$	142.83	\$	184.63	\$	-	
			Taxes				
Social Security	\$	8,164.26	\$	7,720.95	\$	65.10	
Medicare	\$	4,514.47	\$	4,501.00	\$	373.69	
		E	enefits	3			
Delta Dental	\$	2,539.80	\$	2,561.40	\$		
Preferred Health Systems	\$	21,096.72	\$	21,096.72	\$	-	
Benefits Direct	\$	1,681.02	\$		\$	-	
		Wag	es Pay	able			
Employee Salary	\$	336,429.74	\$	336,396.81	\$	25,769.62	

PAGE: 152 PAYROLL REGISTER

DEPT: ALL PAYROLL NO#: 01

GENERAL LEDGER TOTALS

				*** DE	BITS ***	*** CRE	DITS ***
FUND	ACCOUNT	REF	ACCT NAME	HOURS	AMOUNT	HOURS	AMOUNT
47	5-47-00-0520	PYEXP	REGULAR TIME SALARY & WAGES	80.00	2,099.20		
47	2-00-00-0256	02	KPFR PAYABLE				150.09
47	2-00-00-0260	10	JCPOA UNION DUES PAYABLE		•		18.35
47	2-00-00-0200	10	SCION SILON SOLS INTROLE				
47	2-00-00-0250	FEDWH	F.I.T PAYABLE				314.47
47	2-00-00-0257	PH E	EMP MEDICAL INS PAYABLE				38.90
47	2-00-00-0251	MEDIC	FICA PAYABLE				29.88
47	2-00-00-0252	STWH	SIT PAYABLE				90.30
			FUND TOTAL	=	1,457.21		
50	5-00-00-0520	PYEXP	REGULAR TIME SALARY & WAGES	40.00	557.21		
50	2-00-00-0255	01	KPERS PAYABLE	•			22.29
50	2-00-00-2377	13	CENTRAL STATES				8.34
50	2-00-00-0267	DDFAM	DENTAL PAYABLE				5.33
50	2-00-00-0261	50	AETNA DEFERRED COMP PAY				25.00
50	2-00-00-0250	FEDWH	FEDERAL WITHOLDING				33.83
50	2-00-00-0251	FICA	FICA				32.39
50	2-00-00-0257	PH E	EMP MEDICAL INS PAYABLE				21.20
50	2-00-00-0251	MEDIC	FICA				7.58
50	2-00-00-0252	STWH	STATE WITHHOLDING				11.82
			FUND TOTAL	=	389.43		
99	2-00-00-0298	WPAYB	WAGES PAYABLE				231,141.56
			FUND TOTAL			=	231,141.56CR
							
		•					
			G/L TOTALS	29,010.27	336,429.74	0.00	336,429.74

PAYROLL REGISTER

TER PAGE: 146

29,436.07 336,396.81 0.00 336,396.81

DEPT: ALL

PAYROLL NO#: 01

GENERAL LEDGER TOTALS

				*** DEB	ITS ***	*** CRED	ITS ***
FUND	ACCOUNT	REF	ACCT NAME	HOURS	AMOUNT	HOURS	AMOUNT
			•				
47	2-00-00-0252	STWH	SIT PAYABLE				89.17
	· 		FUND TOTAL		1,468.78		
50	5-00-00-0520	PYEXP	REGULAR TIME SALARY & WAGES	40.00	557.20		
50	2-00-00-0255	01	KPERS PAYABLE				22.29
50	2-00-00-2377	13	CENTRAL STATES				8.34
50	2-00-00-0267	DDFAM	DENTAL PAYABLE				5.33
50	2-00-00-0261	50	AETNA DEFERRED COMP PAY				25.00
50	2-00-00-0250	FEDWH	FEDERAL WITHOLDING				33.83
50	2-00-00-0251	FICA	FICA				32.39
50	2-00-00-0257	PH E	EMP MEDICAL INS PAYABLE				21.20
50	2-00-00-0251	MEDIC	FICA				7.58
50	2-00-00-0252	STWH	STATE WITHHOLDING				11.82
	·		FUND TOTAL		389.42		
99	2-00-00-0298	WPAYB	WAGES PAYABLE			===	232,328.50
			FUND TOTAL				232,328.50CR

G/L TOTALS

PAYROLL REGISTER

PAGE: 14

DEPT: ALL

PAYROLL NO#: 01

GENERAL LEDGER TOTALS

				*** DEB	ITS ***	*** CRED	ITS ***
FUND	ACCOUNT	REF	ACCT NAME	HOURS	AMOUNT	HOURS	AMOUNT
		•	•				
01	5-23-00-0510	PYEXP	OVERTIME SALARY & WAGES		1,850.41		
01	5-23-00-0520	PYEXP	REGULAR TIME SALARY & WAGES		23,103.98		
					·		
01	2-00-00-0256	02	KPFR PAYABLE				1,822.33
01	2-00-00-0250	FEDWH	F.I.T PAYABLE				1,746.44
01	2-00-00-0251	FICA	FICA PAYABLE				65.10
01	2 00 00 0132						
01	2-00-00-0251	MEDIC	FICA PAYABLE				361.87
01	2-00-00-0252	STWH	SIT PAYABLE				579.47
				==			
			FUND TOTAL		20,379.18		
47	5-47-00-0510	PYEXP	OVERTIME SALARY & WAGES		19.11		
47	5-47-00-0520	PYEXP	REGULAR TIME SALARY & WAGES		796.12		
				•			
47	2-00-00-0256	02	KPFR PAYABLE				58.29
47	2-00-00-0250	FEDWH	F.I.T PAYABLE				83.69
47	2-00-00-0251	MEDIC	FICA PAYABLE				11.82
	2 00 00 0222		· · · · · · · · · · · · · · · · · · ·				
47	2-00-00-0252	STWH	SIT PAYABLE				28.33
			FUND TOTAL		633.10		
99	2-00-00-0298	WPAYB	WAGES PAYABLE				21,012.28
	2 00 00 0250					==	
			FUND TOTAL				21,012.28CR
			G/L TOTALS	0.00	25,769.62	0.00	25,769.62

h. Consideration for Mayor to sign two Certificates of Borrower Upon Completion of Project.

City of Junction City City Commission - Agenda Memo

October 1, 2013 Meeting

From: Cheryl S. Beatty, Interim Manager/Finance Director

To: City Commissioners

Subject: Closeout Acceptance of KDOT Loans

Objective: Authorization for Mayor to sign two Certificates of Borrower Upon Completion of Project.

Explanation of Issue: Joleen and I discovered in a review of documents that KDOT Loan #TR-0067 and #TR-0072 had never been officially closed out. We contacted KDOT and they sent the attached forms which must be approved by the City Commission, which acknowledges that the projects have been completed.

The projects in 2008 and 2009 financed by these two loans are as follows:

Loan TR-0067

- 1. KLINK 1R resurfacing of Washington Street from Golden Belt to Ash Street
- 2. Spring Valley Road K-18 to Rucker Road
- 3. Spring Valley Road McFarland to Spring Valley Drive
- 4. Spring Valley Road Old Hwy 40 to Strauss Blvd
- 5. K-18 and Spring Valley Road Intersection

Loan TR-0072

- 1. K-18 Karnes Drive (Middle School Entrance)
- 2. Rucker Road at US-77 Intersection
- 3. Rucker Road Faith Tabernacle Church to Olivia Farms
- Ash Street and US 77 Intersection, add traffic signal and interconnect to McFarland and US-77
- 5. 6th and Jackson Street Intersection upgrade and turn lanes
- 6. 6th and Webster Street Intersection upgrade and turn lanes

Attachment: 2 Cartificates of Borrower Linea Project Completions Forms

- 7. Chestnut Street and East Street Intersection
- Chestnut Street upgrade intersection with traffic signals and additional turn lanes
- 9. Spring Valley Road K-18 to Rucker Road (also part of loan TR-0067)

Budget Impact: None. These projects were completed in 2008 and 2009 and the City has budgeted for the bi-annual loan payments each year.

Alternatives: The City enters into a loan agreement prior the issuance of the loan. Therefore, the action being taken is to acknowledge the completion of the project. The City Commission should approve the request for the Mayor to sign the Certificate of Borrower Upon Project Completion.

Allaci	milionit.	2 Och incate.	3 01 001	IOWC	л Ороп	i ioject	Compictions	o i Oili	13		
Sugg	ested M	otion: I,		, mc	ve to au	uthorize	the Mayor to	sign	the Certificate	of Borrov	we
upon	project	completion	forms	for	KDOT	Loans	#TR-0067	and	#TR-0072.	Second	by

KDOT FORM TRF 3

City of Junction City, Kansas, TRF Project No. TR-0067

CERTIFICATE OF BORROWER UPON PROJECT COMPLETION

(To be completed and submitted to the Secretary in accordance with "KDOT FORM TRF 1" attached to that certain Loan Agreement Dated 10/16/07 between City of Junction City, Kansas and the Kansas Department of Transportation)

Loan Agreem	ent dated	Kansas (the "Borrower"), herewith certifies in connection with that certain d October 16, 2007 (the "Agreement"), appertaining to what is referred to in RF Project No. TR-0067" (the "Project"), as follows:
	icensed, at the	the Project is open to unrestricted travel, and the written statement of the Engineer, on file in the office of the undersigned Borrower's Clerk time of the Project's design, its plans, specifications therefor, and any ereto:
engin	(1) eering sta	All followed the then-existing generally recognized and prevailing andards; and
regula	(2) ations.	Were in compliance with the applicable federal and State laws and
	onstructe	its inspector for the Project, as defined at K.A.R. 36-40-1(i), states the d in reasonable conformity with its plans, specifications, and any permitted e following times:
	(1)	At the time when the Project was opened to unrestricted travel; and
	(2)	At the time of the final acceptance by Borrower of the Project.
(c) is attached her		he statement of the Borrower's inspector referred to in paragraph (b) above a exhibit and is incorporated into this certificate by reference.
		OF, the Borrower has caused this Certificate to be executed, sealed and of, 2013.
		CITY OF JUNCTION CITY, KANSAS "Borrower"
[Seal]		
		By:
ATTEST:		Commissioner
•		
By:		
County Clerk		

KDOT FORM TRF 3

City of Junction City, Kansas, TRF Project No. TR-0072

CERTIFICATE OF BORROWER UPON PROJECT COMPLETION

(To be completed and submitted to the Secretary in accordance with "KDOT FORM TRF 1" attached to that certain Loan Agreement Dated 02/19/08 between City of Junction City, Kansas and the Kansas Department of Transportation)

Loan Agreeme	ent dated	d February 19, 2008 (the	"), herewith certifies in connection with that certain e "Agreement"), appertaining to what is referred to 72" (the "Project"), as follows:
	icensed at the	Engineer, on file in time of the Project's	nrestricted travel, and the written statement of the the office of the undersigned Borrower's Clerk, design, its plans, specifications therefor, and any
engine	(1) eering sta	All followed the thandards; and	nen-existing generally recognized and prevailing
regula	(2) tions.	Were in compliance	with the applicable federal and State laws and
	nstructe		roject, as defined at K.A.R. 36-40-1(i), states the nity with its plans, specifications, and any permitted
	(1)	At the time when the	Project was opened to unrestricted travel; and
	(2)	At the time of the fina	al acceptance by Borrower of the Project.
(c) is attached her			rower's inspector referred to in paragraph (b) above ated into this certificate by reference.
IN WITNESS V delivered effec	WHERE	OF, the Borrower has co	aused this Certificate to be executed, sealed and 13.
			CITY OF JUNCTION CITY, KANSAS "Borrower"
[Seal]			
		-	By:
ATTEST:			Commissioner
By: County Clerk		· · · · · · · · · · · · · · · · · · ·	

a. Proclamation declaring October 6-12, 2013 as Fire Prevention Week, Mayor Aska presenting.

Proclamation

NATIONAL FIRE PREVENTION WEEK

WHEREAS, the City of Junction City is committed to ensuring the safety and security of all those living in and visiting our City; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,500 people in the United States in 2011, according to the latest research from the nonprofit National Fire Protection Association (NFPA), and fire departments in the United States responded to more than 370,000 home fires; and

WHEREAS, cooking is the leading cause of home fire in the United States where fire departments responded to more than 156,000 annually between 2007 and 2011; and

WHEREAS, two of every five home fires start in the kitchen; and

WHEREAS, unattended equipment was a factor in one-third of the reported cooking fires; and

WHEREAS, 57% of reported non-fatal home cooking fire injuries occurred when the victims tried to fight the fire themselves; and

WHEREAS, children under five face a higher risk of non-fire burns associated with cooking than being burned in a cooking fire

WHEREAS, Junction City residents should stay in the kitchen when frying food on the stovetop, keep a three-foot kid-free zone around cooking areas and keep anything that can catch fire away from stove tops; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fire; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half, and

WHEREAS, the City of Junction City firefighters are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, the City of Junction City residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2013 Fire Prevention Week theme, "Prevent Kitchen Fires!" effectively serves to remind us to stay alert and use caution when cooking to reduce the risk of kitchen fires.

THEREFORE, I Cecil Aska, Mayor of the City of Junction City, do hereby proclaim October 6-12, 2013, as Fire Prevention Week throughout this City, and I urge all the people of Junction City to practice safety by checking their kitchens for fire hazards and using safe cooking practices during Fire Prevention Week 2013, as well as throughout the year, and to support the many public safety activities and efforts of the City of Junction City's fire and emergency services.

fire and emergency services.	
ATTEST:	CECIL ASKA, MAYOR
TYLER FICKEN, CITY CLERK	98

a. Consideration of an appointment to the Junction City Housing Authority Board

Ficken, Tyler

From: Amanda Tweady <asims@jcksha.org>
Sent: Tuesday, September 10, 2013 12:10 PM

To: Ficken, Tyler

Subject: New Board Member Appointment for JCHA on agenda for 9/17/13 City Meeting

Importance: High

Good Afternoon Tyler!

I need to let you know to get a new JCHA Board Member Appointment on the agenda for the next City Meeting, the 17th. The new member for appointment is Jeff Underhill. I have been in contact with him over the last several months and he will be getting me his Board Interest Form sometime today or tomorrow, but I didn't want to wait too long to get you notice to get the item on the agenda.

As soon as I have his form, I will get a copy of it to you. He will be taking over Mike Heldstab's position as Mike stepped off the board effective August 31st, 2013 since he moved for employment purposes to Wichita, KS.

Jeff Underhill was a prospective candidate that the JCHA Board had previously discussed earlier in the Spring/Summer months when Mike had announced that he would be resigning the end of summer. JCHA's Board Chair and Vice Chair had already approved him taking over Mike's position when the time came.

If you need anything else, just let me know!

Thanks!

Amanda K. Sims

Executive Director

Junction City Housing Authority (KS105) 1202 Country Club Lane

Junction City, KS 66441 Voice: 785.238.5882 Ext. 204

Fax: 785.238.1217

E-Mail: asims@jcksha.org

"Without continual growth and progress, such words as improvement, achievement, and success have no meaning." ~Benjamin Franklin

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a. A Public Hearing to consider condemnation of property at 804 W 7th St and approval of Resolution 2735.

City of Junction City City Commission Agenda Memo

October 1, 2013

From:	Mark Karmann, Code Administrator
To:	Gerry Vernon, City Manager and City Commissioners
Subject:	804 W 7 th St – Resolution 2735
Ohiective: A	Public Hearing to consider condemnation of property at 804 W 7th St
and approval of Resolution 2735.	
Explanation of Issue: On August 20, 2013 the City Commission approved Resolution 2732, setting a public hearing date to address the condemnation of the property on 804 W 7th St. Resolution 2732 was sent to the property owner of record and was published in The Daily Union on August 24, 2013. City Staff is requesting approval of Resolution 2735, to allow the property owners 120 days, by law, to repair or remove this structure. 120 days will be February 3, 2014. If the owner fails to commence the repair or remove the structure within this time, bids will be requested for the removal of this structure.	
Budget Impact: If process continues, it could cost up \$10,000.00 to demolish and clean up this structure. The project will be funded through Demolition Removal in the General Fund. \$15,000.00 was budgeted for 2014. Costs will be billed to the property owner and will reimburse any charges to this account.	
Alternatives: The Commission may approve, deny, or postpone this item.	
Recommendation: Staff recommends approval of Resolution 2735, giving the property owners 120 days, by law, to repair or remove the structure at 804 W 7th St.	
Suggested Mo	otion:
Commissioner 2735 to give structure at 80	the property owners 120 days, by law, to repair or remove the
Commissioner	seconded the motion.

Enclosures: Resolution 2735

RESOLUTION NO. 2735

A RESOLUTION PURSUANT TO SECTION 560.050 OF THE CODE OF THE CITY OF JUNCTION CITY, KANSAS, FINDING A STRUCTURE TO BE UNSAFE AND DANGEROUS AND DIRECTING REPAIR OR REMOVAL OF THE DANGEROUS STRUCTURE.

WHEREAS, under the provision of Section 560.040 of the Code of the City of Junction City, Kansas, the Enforcing Officer of the City of Junction City, Kansas, has filed with the Governing Body of the City a statement in writing stating that a building commonly known as 804 W 7th St, Junction City, Kansas, and legally described as:

Beginning at the Southeast Corner of Tract 21 McKinley Addition to Junction City, Kansas, thence West 68 feet, thene North 152 feet, thence East 68 feet, thence South 152 feet to the point of beginning, Junction City, Kansas,

is unsafe and/or dangerous, and

WHEREAS, the City has caused a search to be made of the records affecting the title to the real estate in the office of the Geary County Register of Deeds and has found that the owners and lienholders of record to the above described property are as follows:

None

WHEREAS, the agents, if any, and occupants, if any, of the above described property are as follows:

None

WHEREAS, the Governing Body did by Resolution 2732 designate October 1, 2013 at 7:00 p.m., in the City Commission Room of the Junction City Municipal Building, 700 North Jefferson, Junction City, Kansas, as the time and place in which the owners, their agents, any lienholders of record and any occupants of the building or structure could appear and show cause why the building or structure should not be condemned and ordered repaired or demolished, and

WHEREAS, Resolution 2732 was published on August 24, 2013 in the Junction City Daily Union, which is the official city newspaper, and

WHEREAS, a copy of Resolution 2732 was mailed by certified mail to each owner, agent, lienholder and occupant at his/her or its last known place of residence on August 21, 2013 which was within three (3) days after publication of said resolution, and,

WHEREAS, pursuant to Section 560.050 of the Code of the City of Junction City, Kansas, on October 1, 2013, the Governing Body of the City of Junction City held a public hearing pursuant to Resolution 2732. The Enforcing Officer, or his designated representative, Mark Karmann, appeared in person.

Form of 560.050 Resolution
appeared for the owner. Thereupon, the Enforcing Officer, or designated representative, Mark Karmann, presented evidence presented evidence for the owner.
NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:
1. The Governing Body finds that the Enforcing Officer and City Clerk have duly complied with all the legal requirements in regard notice and hereby approves and finds legally sufficient the legal publication and mailed notices required by Section 560.040 of the Code of the City of Junction City, Kansas.
2. The Governing Body finds that the building located on $804~W~7^{th}$ St, is an unsafe and/or dangerous structure as defined in Section 560.020 of the Code of the City of Junction City, Kansas.
The Governing Body hereby orders that the owner be given until to either repair the structure in accordance with applicable City Building Codes or to diligently prosecute or complete the removal of the structure on the above-described real estate. The Governing Body further orders that if said owner fails to commence the repair or remove of such structure within the time stated or fails to diligently prosecute the same until the work is completed, then in that event the Enforcing Officer is hereby authorized and directed to cause the structure to be repaired or razed and removed without further notice. The Enforcing Officer may invite bids for the removal of such building, negotiate the contract for its removal or cause the structure to be removed by city employees and personnel. In any event, the Enforcing Officer shall keep an account of the cost of such work and may sell the salvage from such structure and apply the proceeds or any necessary portion thereof to pay for the cost of removing said structure and for the cost of making the premises safe and secure and in full compliance with the provisions of Chapter 560 of the Code of the City of Junction City, Kansas. The Enforcing Officer shall follow the procedure in regard to this matter as set out in Chapter 560 of the Code of the City of Junction City, Kansas. 4. The City Clerk shall cause this Resolution to be published once in the official city newspaper and to be mailed by certified mail within three (3) days after its publication to each owner, agent, lienholder and occupant at his/her or its last know place of residence and shall be marked "deliver to addressee only." PASSED AND ADOPTED THIS 1 ST DAY OF OCTOBER, 2013.
Cecil Aska, Mayor ATTEST: Tyler Ficken, City Clerk
(SEAL)

a. Consideration to approve a revolving loan fund application in the amount of \$12,500 for the purpose of opening Freedom Wireless, LLC a no contract, prepaid telecommunications and accessories retail store at 705 W 6th St.

City of Junction City

City Commission

Agenda Memo

October 1, 2013

From: Economic Development Commission

To: City Commission & Cheryl Beatty, Interim City Manager

Subject: Revolving Loan Fund Application

Issue: The Revolving Loan Fund Review Committee and the Economic Development Commission Advisory Committee is recommending approval of a loan in the amount of \$12,500 to Chad and Jessica Jagerson for the purpose of opening Freedom Wireless, LLC a no contract, prepaid telecommunications and accessories retail store at 705 W 6th St.

The EDC recommends terms for the loan of three (3) % interest for 4 years with monthly payments of \$276.68 beginning December 1, 2013 and ending November 1, 2017.

Alternatives: the City Commission may:

Approve the loan request

Modify and approve the loan request

Reject the loan request

Table the item

Take no action

City Attorney Recommendation:

None as this is an economic development matter

Possible Motion:

Move to approve the Revolving Loan Fund Request.

Enclosures:

Loan Application Loan Review Board Report CBDG Project Description

Junction City RLF Freedom Wireless Retail Project

CDBG Grantee: Junction City Project Number: N/A

Comment Period:

Project Type: Working capital and inventory for a Boost Mobile Telecommunications Store

Project Location: 705 W 6th St Junction City Kansas

See attached map for specific location

Estimated Project Cost: \$25,000 RLF Proceeds/private funds - inventory, equipment and working

capital, for business retail start-up

Lead Agencies: Junction City

701 N. Jefferson

Junction City, KS 66441

Official Project Representatives: Junction City Area Chamber of Commerce Economic Development

Tom Weigand, CEO/President

222 W 6th St

Junction City, KS 66441

(785) 762-1976

Project Information: Tom Weigand

Junction City Area Chamber of Commerce Economic Development

(785) 762-1976

Susan.jagerson@junctioncitychamber.org

Scope of Work Details: The Junction City - RLF wishes to provide a loan to the borrowers, Chad Jagerson and Jessica Jagerson for establishing a retail business under the name of Freedom Wireless, LLC. The borrowers will use the funds to open a pre-paid, no contract mobile telecommunications outlet in an existing leased building located at 705 W 6th. No renovation is planned for the building with the exception of adding portable merchandise display and point of sale units. The new business is expected to create three FTE jobs at start-up, store owners, one full-time store manager and part-time sales clerk. Additional staff will be added as needed to efficiently operate the store. This store will serve the low-moderate population by allowing them to purchase broadband, cell, and television services on a monthly pay as you go basis at a lower cost. The site currently vacant is located in a small strip center on W 6th Street in Junction City. The building is owned by Wendell Wright of Junction City. The area is currently in compliance with zoning of the city and county.

No land acquisition or renovation is needed to complete the project.

Anticipated project timeline:

October 2013 – Environmental Clearance

Loan Closing occurs with Borrower Borrower prepares for opening

November 2013 – Business Opens

Temporary Impacts: Given that there is no construction involved in the project, there should be no negative temporary environmental concerns.

There are no known existing environmental concerns related to this site or the project as proposed.

There is no floodplain near this site.

Name	Jossica: Chad Jagerson
Address	3125 Creekwood Dr. Lawrence KS 66049
Phone Email	913 235 4500 Dream cast 1 @ m5n. com
Number of J	obs retained n/A
Number Job	
YES NO	
<u> </u>	Do at least 51% of the jobs created or retained meet HUD low to moderate income
1	guidelines which at present is \$34,250 http://www.kansascommerce.com/index.aspx?NID=127 click on "2013 Kansas
96	Income Limits"
X	Does this project include only activities that are directly related and benefit low to
	moderate income individuals through the creation and retention of jobs?
<u> </u>	Is the project located in Junction City?
<	If no, are at least 51% of the new jobs created residents of Junction City?
$\overline{\downarrow}$ —	
	Do you agree to comply with all applicable federal and state rules and guidelines of the CDBG program? The guidelines can be found at
	http://www.kansascommerce.com/index.aspx?NID=129
X	Have you provided all sources of non-CDBG funds, both public and private, necessary
- Vanishing	to carry out the project?
<u>X</u>	Have you approached a public financial institution for help in funding this project?
4	Is the proposed assistance "appropriate to carry out an economic development projec
	per Section 105(a)(17) of the Act.
*	http://www.kansascommerce.com/index.aspx?NID=129
	Would this project be economically feasible if private funds were substituted for public funds?
/	
<u> </u>	Is this project a manufacturing, distribution, retail, professional service, assembly, farming or business service activity.
/	
<u> </u>	Will this project be completed within 18 months of the date of the loan agreement.
<u>×</u>	Have you paid the \$100 filing fee?
<u>×</u>	Have you submitted a cash flow performance?
<u> </u>	Have you provided at least 50% of funding needs outside of this request?
n/A	Has a Phase 1 environmental be 109 ppleted?

Describe below how this project is in the public interest and "Appropriate" to utilize public funds because the project would not be economically feasible if private funds must be substituted for public funds and that no local sources of public funding are available to be used for the project.

The "Prepaid wireless revenues were \$19 Billion in 2011 and will reach \$25 Billion by 2015" – (Atlantic-ACM *Perspectives on Prepaid Wireless 2011-2015*)

"The wireless industry earns \$200 billion per year and is expected to grow to \$400 billion by 2014. Studies have shown that 65% of this growth will be in the Prepaid Wireless Industry, which means there will be 25 million customers switching to prepaid wireless in the next 12 months." – (www.theprefferedprepaid.com)

"In terms of Year over Year growth...**Prepaid grew 15%,** Wholesale 10% and postpaid 1%...For the first time in the history of the industry, the US operators had a net decline in postpaid subscriptions. This is because of the shift to prepaid in recent times..." – (US Mobile Data Market Update Q1 2012 www.chetansharma.com/USmarketupdateQ12012.htm)

Junction City as a part of Geary county and associated with Ft. Riley has enjoyed tremendous growth in the past several years since "The Big Red One" returned to the base. Increased housing and increased jobs have supplied new streams of revenue into the area. However, household incomes remain low in the \$30,000 - \$35,000 range. What this tells us is that while there has been a good sized population growth, the growth needs to be supported by industries which meet the needs of lower to moderate income households.

Freedom Wireless would aim to meet these needs by providing no-contract technology services with the bulk of our sales coming from the prepaid cellular phone industry. Currently, there are other wireless carrier providers in the Junction City area such as Sprint and US Cellular. However, these stores miss a large portion of a key market. As postpaid retailers their customers must pass credit checks and be willing to sign long-term contracts in order to obtain cellular phone service. As much of the population is transient, long-term contracts become burdensome.

Freedom Wireless will provide no contract, no credit check, cellular phone service on a high-quality 4G/LTE network. With phones starting at \$10 and plans ranging from \$20-\$60/month low to moderate income consumers will be able to comfortably afford a cellular phone.

This type of service is good for elderly persons who are on fixed incomes, families with teenage children who are worried about overages, military personnel who move frequently or are out of the country for months at a time, and persons with damaged credit who do not qualify for postpaid plans.

As quoted above, the prepaid wireless market is growing at a tremendous pace. Having a retail store in place to take advantage of such growth will increase sales revenue for the city while ensuring that most of its inhabitants have at least basic telecommunications capabilities.

In addition to cellular phone service, Freedom Wireless will provide no-contract satellite television, mobile broad band, and home security options. Our goal will be to provide a service that gives lee-way for life to happen without exorbitant cancelation fees.

Furthering the positive impact that Freedom Wireless would have in the Junction City area would be the addition of one full-time job position and one part-time job position. These positions will meet HUD low to moderate income guidelines.

In order to provide this service to the people of Junction City an injection of public funds through the RLF is necessary. Jessica and Chad Jagerson will be able to provide 51% of the start-up costs necessary to start the project but have been unable to secure additional private funds (see attached documentation). As entrepreneurs of almost a decade our credit was damaged during the Great Recession. We were able to save our existing delivery company and most of the jobs that it supported, but we have been able to do very little to repair our damaged credit scores.

Currently we have a projected start date of November 1st, 2013. Over the next 4 months we will be infusing \$2500 per month into the start of Freedom Wireless plus. These funds will be supplied by our existing company, Alltask Services with an additional \$2500 coming from coaching contracts held by Chad Jagerson. We can provide a credit reference from Christian Brother's Automotive with whom we have a Net 30 arrangement and have had over \$14,000 in repairs done over the past four months.

Attached you will find a business plan, cash flow analysis a month by month 1st year projection as well as 1,2, and 3 year overall projections. You will also find Profit and Loss statements from similar stores at various locations in the United States.

With this information we feel that you will find that a loan for this type of retailer would be an appropriate use of public funds.

Low to Moderate Income

Information on this page may be given to the public

Jobs Projected: (in the appropriate space, give the number of full-time equivalent (FTE) employees.)

That you anticipate having on the payroll

Starting Month	1	2	3	4	5	6	7	8	9	10	11	12
FTE Employees	2	3	3	3	3	3	3	3	3	3	3	3

List employees you will have when the project is completed

	Job Title or Classification	Skill Level	Number of Current Jobs	Number of Jobs Counted as Low-to-Moderate	Salary Level
for example	Waitress	high school	5	5	.5.00
	Mana ger	high school		l l	11.00/hr
	Sales person	high school		1	9,00/hr
	General Manager/Own	V		0	TBD
	7 /	<u> </u>			
	- JANEAN - JANEAN	·			
	-		-		
wall-var-					
					

Project Uses and Sources

Total Funds for the pr	oject will be used fo	r the following	
Working Capital	\$ 13250)	
Machinery & Equipme	ent \$ <u>1750</u>		
Inventory	\$ 4500		
Building/Land	\$		
Construction/Remode	eling \$ <u>5500</u>	D	
Other	\$		
TOTAL FUND (JSES \$		
Total funds will come	from the following s		Colletoral
	Rate	Term	Collateral
Total funds will come My cash investment	Rate		Collateral
	Rate \$ 12,500	Term	Collateral
My cash investment	Rate \$ 12,500	Term _%	Collateral
My cash investment My equity in business	Rate \$\$ \$\$	Term _% _%	Collateral
My cash investment My equity in business Family cash or loan	Rate \$ 12,500 \$ \$ \$	Term _%	Collateral
My cash investment My equity in business Family cash or loan Bank Loan	Rate \$ 12,500 \$ \$ \$	Term _%	Collateral

Loan Review Board Report

Applicant's Name <u>Chad</u>	and Jessica Jagerson	Dat	e <u>7/22/13</u>
Brief Project Description _	Start-up funds for pre	-paid, no contract telecor	
accessories retail store in	leased existing building	g.	
Committee Members Pres X Ben Kitchens X Alan Bontrager X Rhonda Sharpe		endation	
ELIGIBILITY CHECKLIST 3 Jobs Created	Ī	2LMI Jobs	
Comments on the Demons Owners can open busines success in providing assis	s with private funds, bu	ıt additional funds will inc	rease opportunity for
RECOMMENDATION to	X Approve _	Approve with Cond	itions Disapprove
Amount \$_12,500.00	Rate 3% Interest	Only or Amortized Matur	ity Date
1 st Interest Payment date 1 st Principal Payment date			, Quarterly, Annually) uarterly, Annually, Maturity)
Conditions			
DISPOSITION			
The Economic Developme Committee and authorizes	•		
EDC Representative		Pate	
	es funds to be loaned ir	ommendation of the Econ n accordance with approval requirements ,c	red policies and procedures
City representative		 Pate	

EDC consideration

Interest rates will be based on ability of the business to pay with the minimum rate set by the CDBG program of the Kansas Department of Commerce. Get that at

http://www.kansascommerce.com/index.aspx?NID=129 according to Terry Marlin at commerce dept they have no set limit, it is to be set at the local level city level, however way in the past it was 3% below prime or 4% whichever is greater

The term will vary from one to ten years depending upon repayment ability as reflected in the cash flow projections. W/C loans will not exceed 4 years.

Max loan amount will be 50% of total project cost subject to availability of funds in the account.

Date submitted	_July 12, 2013
Date approved Loan committee	_July 22, 2013
Approval by EDC Committee	Sept. 12, 2013
Approval by City Commission	

Backup material for agenda item:

b. Consideration to allow Junction City South Kiwanis Club to build a full size basketball court at Coronado Park.

City of Junction City City Commission - Agenda Memo

October 1, 2013 Meeting

From:	Cheryl S. Beatty, Interim Manager/Finance Director
To:	City Commissioners
Subject:	Acceptance of Gift - Coronado Park Basketball Court
•	Acceptance of gift of a full size basketball court installation at Coronado Park valued at ly \$22,000.00 from Junction City South Kiwanis Club.
Junction City attached is t	of Issue: Attached is a letter requesting the City to accept the donation for the y South Kiwanis Club to build a full size basketball court in Coronado Park. Also he schematic drawing for reference. Mr. German will be available at the meeting to questions concerning this project.
•	act: This donation will have no impact on our current or 2014 budget. The City will, obligated to maintain the court once it is completed.
Alternatives gift.	: It appears that the City Commission may approve or deny the acceptance of this
Attachment	: Project letter and drawing.
	Motion: I,, move to accept the donation of installation of a full size



24 September, 2013

Sir,

The Junction City South Kiwanis Club would like to build a full size basketball court in Coronado Park. We would like permission from the City Commission to proceed with this project. Since Coronado Park is the property of the City of Junction City, we will need the City Commission to accept this gift from our club before we can proceed with this project. Please refer to the attached document for a layout of our plan.

Our Club's tax exempt ID is 004486137504FO1.

Once again, I would like to thank you for your support of our organization and the programs in the community which we support.

Thank You

Jim Germann Secretary Junction City South Kiwanis Club

New Basketball Court in Coronado Park

Coronado Park in Junction City is the adopted park of the Junction City South Kiwanis Club.

The park currently has one basketball goal that is located on a section of pavement that is small (less than half an actual court), and has uneven bricking in the center of the court. The current conditions are not optimal for use of the court.

Our club would like to build a full court basketball court in the park and are raising money to accomplish this project.

The new court would be regulation size and would have 8 goals, allowing for 2 half court games to be played simultaneously. Our club feels that this project is directly related to the youth services programs of our club, and will help us provide a better area for children in our community to play.

Total project cost \$ 22,290.00

New Basketball Court in Coronado Park

Junction City South Kiwanis Club Coronado Park Basketball Court Plan



Proposed location of New Basketball Court



Current location of basketball goal

Associated Costs

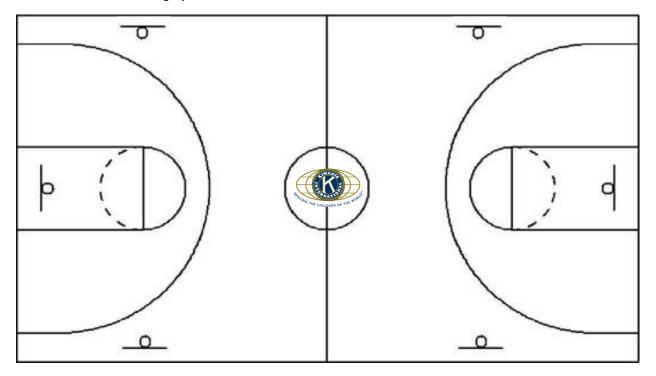
Concrete Work \$13,500.00 $90 \times 50 = 4500$ square ft @ \$ 3.00 per

Basketball Goals \$ 4,800.00 6 ea. @ \$800.00 each Tree Removal \$ 1,750.00 5 ea. @ \$350.00 each

New Basketball Court in Coronado Park

Dirt Work / Grading \$ 2,240.00 Estimate based on area size

Dimensions – 90 feet long by 50 feet wide



Proposed placement of the completed Basketball Court (not to scale)



Backup material for agenda item:

c. Consideration of a Text Amendment to the Junction City Zoning Regulations adding the establishment of a storage and/or parking lot for an automotive repair business on a remote lot in a residential district.

City of Junction City

City Commission

Agenda Memo

October 1, 2013

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Cheryl Beatty, Interim City Manager

Subject: Case No. TA-9-01-13 – Text Amendment to the Junction City Zoning Regulations concerning

remote storage and/or parking of vehicles associated with auto repair business. (Ordinance

No. G-1135)

Issue: Consideration of the case initiated by the Metropolitan Planning Commission (MPC) to amend the Junction City Zoning Regulations by adding language to the Section concerning Special Use Permits to allow the establishment of remote storage and/or parking of vehicles associated with auto repair businesses.

Explanation of Issue: This case arose following the consideration, and subsequent denial, of a rezoning from "RM" Multiple Family Residential to "CSR" Service Commercial Restricted for properties in the 200 block of East 2nd Street and East 3rd Street. As noted during that case, the concerns with rezoning the properties to a commercial zone was the potential uses allowed under the rezoning; whereas a Special Use Permit would limit the activity to only storage and/or parking of the vehicles. The Metropolitan Planning Commission held a public hearing on September 12, 2013, and, by unanimous vote, recommended the text amendment be approved as presented. A copy of Ordinance No. G-1135 is included showing the actual language and relevant sections of the Junction City Zoning Regulations being affected by this amendment.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a text amendment on first appearance:

- 1. To accept the recommendation of the MPC and approve the Ordinance, thereby amending the Zoning Regulations.
- 2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby amending the Zoning Regulations subject to said changes.
- 3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
- 4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not amend the Zoning Regulations.

Staff Recommendation: Staff recommends the amendments be approved as recommended.

Suggested Motion:	
Commissioneraccepted and Ordinance Number G-1135 be ap	_ moved that the recommendation of the Planning Commission be proved as presented.
Commissioner	seconded the motion.
Enclosures:	

MPC Minutes of September 12, 2013. Staff Report Ordinance No. G-1135

ORDINANCE NO. G-1135

AN ORDINANCE AMENDING TITLE IV. LAND USE, CHAPTER 445: AMENDMENTS, ARTICLE V, SPECIAL USE PERMITS, SECTION 445.180 SPECIAL USES ENUMERATED OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the Junction City – Geary County Metropolitan Planning Commission did on May 10, 2012, conduct a public hearing on the proposed amendments to the Junction City Zoning Regulations pertaining to amending certain sections of said Zoning Regulations regarding day care operations; and,

WHEREAS, this City Commission has reviewed the record of said Metropolitan Planning Commission meeting and thoroughly discussed the recommendation made therein.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

- Section 1. Section 445.180, SPECIAL USES ENUMERATED, existing section D. will be repealed and new sections D. and E. will be adopted to read as follows:
 - D. Establishment of a parking and/or storage lot for vehicles on a separate lot associated with an auto repair facility in a residential district; subject to the following standards and requirements:
 - 1. The entire property shall be screened by way of a privacy fencing material in a manner such that visibility of the parked vehicles is not evident. This may be with a wooden or masonry privacy fence, or may be a chain-link fence with meshing that provides opacity equal to at least 75%.
 - All the property devoted to the parking and/or storage of vehicles shall be surfaced as required by City ordinances unless the Governing Body grants modifications to the surfacing requirements as part of the approval of the Special Use Permit.
 - The use of the property shall be limited to vehicles associated with the repair business and in the process of completion of the repairs. At no time shall the area be used for storage of equipment, disabled vehicles that are being salvaged, or similar storage purposes.
 - E. Any other use not specifically listed as a permitted and/or accessory use in any district in these Regulations; as a Conditional Use Permit; or as a prohibited use.

Section 2.		be in full force and e e <u>Junction City Daily Ur</u>	
PASSED AN	ID ADOPTED THIS	DAY OF	, 2013.
		CECIL ASKA, MA	YOR
ATTEST:		TYLER FICKEN. O	CITY CLERK



JUNCTION CITY/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

September 12, 2013

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: TA-09-01-13 – Request initiated by the Metropolitan Planning

Commission to amend the Junction City Zoning Regulations by adding the storage and/or parking of vehicles associated with vehicle repair facilities

on separate properties by a Special Use Permit.

This concerns consideration of a proposed amendment to the Junction City Zoning Regulations to add specific language in the listed Special Use Permits which allows consideration of establishing remote parking and/or storage facilities for vehicles associated with an auto repair business. This case grows out of the request that was denied to rezone some land in the 200 block of East 2nd Street and East 3rd Street from a residential district to a commercial district for that purpose. That rezoning was denied by the City Commission. However, the MPC initiated this amendment case in order to provide another method to address these requests.

The amendment will need to add language to Section 445.180, Special Uses Enumerated, regarding this matter. It will identify that these uses can be considered as a Special Use Permit in the residential zones. Obviously, this is a permitted use in most commercial zones, so the Regulations are not "silent" regarding where this can go. However, by adding it as a Special Use Permit, it is possible to give consideration to a request such as was heard in August from Sergio Torres as a Special Use Permit and not as a rezoning.

The proposed language is as follows:

Section 445.180, SPECIAL USES ENUMERATED, existing section D. will be repealed and new sections D. and E. will be adopted to read as follows:

- D. Establishment of a parking and/or storage lot for vehicles on a separate lot associated with an auto repair facility in a residential district; subject to the following standards and requirements:
 - 1. The entire property shall be screened by way of a privacy fencing material in a manner such that visibility of the parked vehicles is not evident. This may be with a wooden or masonry privacy fence, or may be a chain-link fence with meshing that provides opacity equal to at least 75%.

- 2. All the property devoted to the parking and/or storage of vehicles shall be surfaced as required by City ordinances unless the Governing Body grants modifications to the surfacing requirements as part of the approval of the Special Use Permit.
- 3. Access to the property shall be by way of a gate from an alley, if at all possible. The only "street entrances" approved shall be at locations not served by an alley.
- 4. The use of the property shall be limited to vehicles associated with the repair business and in the process of completion of the repairs. At no time shall the area be used for storage of equipment, disabled vehicles that are being salvaged, or similar storage purposes.
- E. Any other use not specifically listed as a permitted and/or accessory use in any district in these Regulations; as a Conditional Use Permit; or as a prohibited use.

Staff Recommendation:

Staff recommends this amendment be recommended for approval.

Suggested Motion:

I move that Case No. TA-09-01-13, the request to amend the Junction City Zoning Regulations by adding specific language in the listed Special Use Permits which allows consideration of establishing remote parking and/or storage facilities for vehicles associated with an auto repair business, be recommended for approval be the City Commission of the City of Junction City, Kansas, for the reasons stated in the Staff Report and as heard at this public hearing.

JUNCTION CITY/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS

MINUTES

September 12, 2013 7:00 p.m.

Members Members Staff (Present) (Absent) (Present)

Maureen Gustafson Ken Mortensen Mike Watson John Moyer Brandon Dibben Chuck Mowry David Yearout Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum with all members.

2. APPROVAL OF MINUTES

Commissioner Mortensen moved to approve the minutes of the August 8, 2013, meeting as written. Commissioner Watson seconded the motion and it carried unanimously.

3. OLD BUSINESS

<u>Item No. 1</u> – TA-01-01-13 – Continuation of Public Hearing to consider a Text Amendment to the Junction City Zoning Regulations.

Chair Gustafson reopened the public hearing on the application initiated by the Metropolitan Planning Commission to amend the Junction City Zoning Regulations relating to the keeping of animals. Chair Gustafson stated the staff report indicates the need to continue this case for at least one more time and asked for staff comment.

Mr. Yearout replied the final draft is on the September 17th City Commission agenda for consideration. If approved by the City Commission, staff will have the language available to prepare the necessary amendments to the Zoning Regulations to conform to the City Codes dealing with the keeping of household pets. Mr. Yearout stated until adoption of the ordinance, staff recommends continuation of this case.

Commissioner Moyer moved to continue case TA-01-01-13 until the October, 2013, meeting. Commissioner Mortensen seconded the motion and it carried unanimously.

<u>Item No. 2</u> – GCCU-08-01-13 – Continuation of Public Hearing to consider a request for a Conditional Use Permit for a rock quarry in Geary County.

Chair Gustafson reopened the public hearing and stated this is the application of Jim Didas, agent, on behalf of Scott Johnson, owner—seeking a Conditional Use Permit to reopen and

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operate a rock quarry on property located on the east side of Munson Road between Rucker Road and K-244 Highway, Junction City, Geary County, Kansas

Chair Gustafson stated that the applicant, Mr. Didas, had contacted her earlier today and requested a continuation on this matter. Chair Gustafson asked for any staff comments.

Mr. Yearout stated Mr. Didas sent an e-mail to the Planning office this afternoon requesting the hearing be continued to the October meeting. Mr. Yearout explained the Planning Commission has honored such requests from applicants in the past; however, it is up to the Commission's discretion.

Following a brief discussion concerning the honoring of such requests from applicants in the past, Commissioner Moyer moved that Case No. GCCU-08-01-13, the request of Jim Didas, agent, on behalf of Scott Johnson, owner, seeking a Conditional Use Permit to reopen and operate a rock quarry on property located on the east side of Munson Road between Rucker Road and K-244 Highway, Junction City, Geary County, Kansas, be continued to the October, 2013, meeting. Commissioner Watson seconded the motion and it passed unanimously.

In response to a question from the audience, Mr. Yearout stated the next MPC meeting is scheduled for October 10, 2013, and anyone wishing to speak would be afforded the opportunity to do so since the public hearing would still be open.

4. **NEW BUSINESS**

<u>Item No. 1</u> – TA-09-01-13 – Public Hearing to consider a text amendment to the Junction City Zoning Regulations.

Chair Gustafson opened the public hearing on the application initiated by the Metropolitan Planning Commission to consider an amendment to the Junction City Zoning Regulations by amending Section 445.180 – Special Uses Enumerated – to add the establishment of an offsite storage area in a residential district for parking of vehicles for an auto repair business, and asked for the staff report.

Mr. Yearout stated this case grows out of a request to rezone land in the 200 block of East 2nd Street and East 3rd Street from a residential district to a commercial district, which was denied. The proposed amendment adds language to Section 445.180, Special Uses Enumerated, and will allow these types of cases to be considered as a Special Use Permit in residential zones. Mr. Yearout stated the staff report sets out the proposal in its entirety. He briefly reviewed the language and stipulations as proposed and asked for input from the Commissioners.

Discussion ensued between the Commission and staff relating to screening; surfacing requirements, location of entrances and exits, area to be used by the auto repair business, security lighting, and signage.

The consensus of the Commission was that any screening material should be of a neutral color; any parking/storage area surfaced as required by City ordinances, unless waived by the Governing Body; delete requirement to limit entrances and exits off of an alley access point, ingress/egress to be determined on an individual basis; and the use of the property limited to vehicles associated with the repair business and not for equipment storage or salvage vehicles. During discussion, it was determined that lighting issues can be addressed in the existing Special Use Permit restrictions; and any signs requested are governed by the City's Sign Code.

Chair Gustafson opened the hearing for public comment; there being no appearances and no further questions of staff, Chair Gustafson closed the public hearing and called for a motion.

Commissioner Watson moved that Case No. TA-09-01-13, the request to amend the Junction City Zoning Regulations by adding specific language in the listed Special Use Permits which allows consideration of establishing remote parking and/or storage facilities for vehicles associated with an auto repair business, be recommended for approval by the City Commission of the City of Junction City, Kansas, for the reasons stated in the Staff Report and as heard at this public hearing; provided the language concerning limiting access is eliminated. Commissioner Mortensen seconded the motion and it carried unanimously.

<u>Item No. 2</u> – TA-09-02-13 – Public Hearing to consider a text amendment to the Junction City Subdivision Regulations.

Chair Gustafson opened the public hearing on an application initiated by the Metropolitan Planning Commission to amend the Junction City Subdivision Regulations relating to design standards for public improvements within the City of Junction City, Kansas, and asked for the staff report.

Mr. Yearout stated the memo and proposed changes the Commissioners received were prepared by Greg McCaffery. Mr. Yearout explained the proposed changes primarily affect the Subdivision Regulations, with minimal language in the Zoning Regulations. Mr. Yearout stated these are primarily intended to delete the reference to a standard when that standard will be established in the new Engineering Development Standards being developed by the City.

Mr. Greg McCaffery, Junction City Municipal Services Director, stated the proposed Engineering Design Standards Handbook would be a "stand alone" document that will provide guidance for developers and contractors. Mr. McCaffery explained the desire is to establish design criteria for the various aspects of public infrastructure in new developments and, by adopting them in this fashion, when modifications need to be made it is easier to do that through the Governing Body adoption of a resolution. Mr. McCaffery stated the intent is not to take away from the MPC's role in plat approvals, but to address the standards for infrastructure in a separate manner. Mr. McCaffery asked the Planning Commission to recommend approval of the proposed text changes in the Zoning and Subdivision Regulations to the City Commission.

Mr. Yearout indicated he felt this was a step in the right direction. The past practice of putting standards within the Zoning and Subdivision Regulations has been shown to not be the best way to deal with the changes that have occurred over the years. Having a separate document with those standards is in the best interests of the City.

Discussion ensued between Mr. McCaffery and Commissioners concerning specific topics within the standards, particularly the change in minimum width of sidewalks. Mr. McCaffery stated the proposed standard to 5 feet of width is consistent with the standards common in the area.

Mr. Yearout explained to the Commissioners that none of the amendments to the Zoning and Subdivision Regulations would occur until the Engineering Design Standards are approved and adopted by the Governing Body. Mr. Yearout stated staff is asking the

Planning Commission to recommend the amendments to the Regulations so the standards would be in the Engineering Design Standards Handbook.

Chair Gustafson opened the hearing for public comment, there being no appearances or further discussion, Chair Gustafson called for a motion.

Commissioner Mortensen moved that Case No. TA-09-02-13, the request to amend certain sections of the Zoning and Subdivision Regulations as shown in Title IV of the Municipal Code by deleting infrastructure design standards and inserting language that reference a new Engineering Design Standards Manual of the City of Junction City, Kansas, be recommended for approval only after adoption of an Engineering Design Standards Handbook by the City Commission. This recommendation is for the reasons stated in the Municipal Service Director's staff memo of September 12, 2013, and as heard and discussed at this public hearing. The motion was seconded by Commissioner Mowry and it passed unanimously.

BOARD OF ZONING APPEALS - Recess as the Metropolitan Planning Commission and convene as the Board of Zoning Appeals.

Commissioner Dibben moved to recess as the Metropolitan Planning Commission and convene as the Board of Zoning Appeals. Commissioner Moyer seconded the motion and it carried unanimously.

5. OLD BUSINESS - None

6. NEW BUSINESS

<u>Item No. 1</u> – BZASE-09-01-13 – Public Hearing to consider a Special Exception from the Geary County Zoning Regulations.

Chair Gustafson opened the public hearing on the application of Duwayne and Rebecca Durham, agents, for James and Julie Didas, owners, requesting a Special Exception from the Geary County Zoning Regulations to allow construction of an accessory structure prior to the primary structure at 2900 Lakeview Terrace, Milford, Geary County, Kansas, and asked for the staff report

Mr. Yearout stated staff received an e-mail from the applicant stating they may request a permit to construct the home and the accessory building at the same time, which would make this action moot. As such, the applicant is requesting to continue the case until the October meeting. Mr. Yearout indicated a copy of the e-mail was provided in the Commissioners packet information.

Commissioner Watson moved that Case No. BZASE-09-01-13, the request of Duwayne and Rebecca Durham, agents, for James and Julie Didas, owners, for a special exception from the Geary County Zoning Regulations to allow construction of an accessory structure prior to the primary structure at 2900 Lakeview Terrace, Milford, Geary County, Kansas, be continued to the October, 2013, meeting. Commissioner Moyer seconded the motion and it carried unanimously.

METROPOLITAN PLANNING COMMISSION – Adjourn as the Board of Zoning Appeals and reconvene as the Metropolitan Planning Commission.

Chair Gustafson declared the Board of Zoning Appeals adjourned and the Metropolitan Planning Commission reconvened.

7. GENERAL DISCUSSION

<u>Item No. 1</u> – Metropolitan Planning Organization Report

Mr. Yearout stated there is nothing new to report. A subcommittee of the Technical Advisory Committee is working with the MPO staff to select a consultant to prepare the Transportation Demand Model. Mr. McCaffery is on that subcommittee.

Mr. McCaffery reported the subcommittee has created a "short list" of firms to be interviewed for the project. A recommendation is anticipated soon, which will be submitted to the Policy Board of final action. It is hoped the consultant will be selected and working very soon.

<u>Item No. 2</u> – Comprehensive Plan Update Status

Mr. Yearout stated invitations were mailed to businesses and individuals inviting them to participate in the Stakeholder's Meetings set for September 19, 2013, at the Opera House. Mr. Yearout indicated this included the invitations to the MPC Commissioners. Mr. Yearout explained that five meeting times were set throughout the day, and that the consultant representatives would be present to facilitate the meetings.

Mr. Yearout reminded the Commissioners they are to meet at 7:00 p.m. on September 19 to review the results of the meetings. Chair Gustafson and Commissioner Mortensen indicated they would be unable to attend.

Item No. 3 - Other Items

Mr. Yearout stated staff is preparing the discussion points for the possible amendment of the Interlocal Agreement to include Milford as part of the Metropolitan Planning Commission. This matter will be discussed with the Governing Bodies of the County, Junction City and Milford soon.

8. ADJOURNMENT

Commissioner Moyer moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 8:25 p.m.

PASSED and APPROVED this	day of October, 2013.
Maureen Gustafson, Chair	
ATTEST:	
David I. Yearout Secretary	

Backup material for agenda item:

d. Consideration to extend the current NRP Plan for an additional two years from the current expiration date of November 1, 2013.

City of Junction City

City Commission

Agenda Memo

October 1, 2013 Meeting

From: Katie Logan, City Attorney

To: City Commission & Cheryl Beatty, Acting City Manager

Subject: Resolution R-2734 approving amendment to NRP and NRP Interlocal

Agreement

Issue: The Economic Development Commission of the Junction City Area Chamber of Commerce is recommending that the existing City/County/USD 475 Neighborhood Revitalization Plan (last amended and revised on March 6, 2012) ("NRP") be further amended by extending the Plan for an additional two years from the current expiration date of November 1, 2013 to November 1, 2015. No other changes to the NRP are being recommended.

By Resolution R-2734, the City Commission would approve an amendment to the current Interlocal Agreement among the taxing jurisdictions which would extend the expiration date of the NRP to November 1, 2015. Approval of this amendment is also required by the Geary County Commission and of the Board of USD 475 in order for this amendment and extension to be effective. If not extended, the current NRP will expire November 1, 2013

A representative of the EDC will present to the City Commission at the October 1, 2013 meeting the reasons for the EDC recommendation.

Alternatives: The City Commission may:

Approve Resolution R-2734

Table the item

Take no action

City Attorney Recommendation:

None as this is an economic development policy matter

Possible Motion:

Move to approve Resolution R-2734.

Attachments:

Resolution R-2734 Amendment to Interlocal Agreement March 6, 21012 Revision to NRP

RESOLUTION NO R-2734

A RESOLUTION TO EXTEND THE TERM OF THE JUNCTION CITY/GEARY COUNTY/USD #475 2012 REVISION TO NEIGHBORHOOD REVITALIZATION PLAN

WHEREAS, on October 21, 1996 pursuant to the cited statute for the purpose of adopting a Neighborhood Revitalization Plan under K.S.A. 12-17,114 et seq. and amended said Plan by amending the Interlocal Agreement on November 19, 1996, February 3, 1998, March 3, 1999, February 7, 2000, April 23, 2001, October 4, 2001, February 4, 2003, November 4, 2003, June 15, 2004, October 29, 2004, September 12, 2005, February 6, 2006, October 22, 2007 November 18, 2008, April 20, 2010, November, 2011 and March 6, 2012 (the "2012 Revision to Neighborhood Revitalization Plan"); and

WHEREAS, the March 6, 2012 amendment to the Interlocal Agreement adopted the 2012 Revision to Neighborhood Revitalization Plan which expires on November 1, 2013 unless extended by the parties; and

WHEREAS, the City Commission desires to extend the term of the 2012 Revision to Neighborhood Revitalization Plan for an additional two years to November 1, 2015 and to enter into an Interlocal Agreement with Geary County and USD #475 to accomplish the foregoing extension.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, THAT:

The governing body of the City of Junction City agrees to enter into and approves an Interlocal Agreement to extend the term of the 2012 Revision to Neighborhood Revitalization Plan for an additional two years to November 1, 2015.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, THIS OCTOBER 1, 2013.

	Cecil Aska, Mayor	
ATTEST:		
Tyler Ficken, City Clerk		

AMENDMENT TO INTERLOCAL AGREEMENT

THIS AMENDMENT TO INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into as of October 1, 2013, by and among the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475".

WHEREAS, K.S.A. 12-2904, et seq. allows public agencies to enter into Interlocal Agreements to jointly perform certain functions including economic development; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into Interlocal Agreements and amendments thereto; and

WHEREAS, the parties entered into an Interlocal Agreement on October 21, 1996 pursuant to the cited statute for the purpose of adopting a Neighborhood Revitalization Plan under K.S.A. 12-17,114 *et seq.* and amended said Plan by amending the Interlocal Agreement on November 19, 1996, February 3, 1998, March 3, 1999, February 7, 2000, April 23, 2001, October 4, 2001, February 4, 2003, November 4, 2003, June 15, 2004, October 29, 2004, September 12, 2005, February 6, 2006, October 22, 2007 November 18, 2008, April 20, 2010, November, 2011 and March 6, 2012 (the "2012 Revision to Neighborhood Revitalization Plan"); and

WHEREAS, the March 6, 2012 amendment to the Interlocal Agreement adopted the 2012 Revision to Neighborhood Revitalization Plan which expires on November 1, 2013 unless extended by the parties; and

WHEREAS, it is the desire and intent of the parties hereto to extend the term of the 2012 Revision to Neighborhood Revitalization Plan for an additional two years to November 1, 2015.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

- 1. The parties, acting through their respective governing bodies, agree to extend the term of the Interlocal Agreement adopting the 2012 Neighborhood Revitalization Plan for an additional two years to November 1, 2015, and agree that the 2012 Revision to Neighborhood Revitalization Plan will not be further amended by any of the parties acting separately, except only upon a written amendment signed by each party hereto.
- 2. This Agreement shall expire November 1, 2015. The parties agree to undertake review of the 2012 Revision Neighborhood Revitalization Plan commencing on January 1, 2015, to determine whether to continue the 2012 Revision to Neighborhood Revitalization Plan and whether to extend or enter into a new Interlocal Agreement.
- 3. This Agreement shall be executed in several counterparts, all of which together shall constitute the original agreement.

4. The parties agree the termination of this Agreement by any party prior to November 1, 2015 would adversely impact the 2012 Revision to Neighborhood Revitalization Plan and, consequently, this Agreement makes no provision for termination prior to the expiration date.

IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first written.

CITY OF JUNCTION CITY, KANSAS Cecil Aska, Mayor ATTEST: Tyler Ficken, City Clerk **BOARD OF COUNTY COMMISSIONERS** Commissioner/Chairperson Commissioner Commissioner ATTEST: Rebecca Bossemeyer, County Clerk

ATTEST: USD #475 Board Clerk APPROVED: OFFICE OF THE ATTORNEY GENERAL STATE OF KANSAS

UNIFIED SCHOOL DISTRICT #475

Date: _____



NEIGHBORHOOD REVITALIZATION PLAN

2012 Revision
dated March 6, 2012

INTERLOCAL COOPERATION AGREEMENT BY AND BETWEEN THE CITY OF JUNCTION CITY, GEARY COUNTY, KANSAS AND USD 475 OF GEARY COUNTY

Neighborhood Revitalization Program Adoption Date and Revisions

Plan Adopted	October 21, 1996	R-1609
Revision	November 19, 1996	R-
Revision	February 3, 1998	R-1636
Revision	March 3, 1999	R-1685
Revision	February 7, 2000	R-1714
Revision	April 23, 2001	R-1782
Revision	October 4, 2001	R-1873
Revision	February 4, 2003	R-1881
Revision	November 4, 2003	R-1931
Revision	June 15, 2004	R-2031
Revision	October 19, 2004	R-2068
Revision	September 12, 2005	R-2163
Revision	February 6, 2006	R-
Revision	October 22, 2007	R-2409
Revision	November 11, 2008	R-2523
Revision	April 20, 2010	R-2603
Revision	November 1, 2011	R- 2653
Revision	March 6, 2012	R- 2666

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Revised March 6, 2011

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STATEMENT OF FINDINGS

Note the following statements of findings were in earlier revisions prior to the 2011 revision of the Plan, which was revised solely for the purpose of modifying the rebate length and revise the neighborhood revitalization areas.

- I, Jack Taylor, Mayor of the City of Junction City, hereby certify that the Neighborhood Revitalization Area as designated by the City Commission of the City of Junction City contains the following conditions:
- (1) That there is a predominance of buildings or improvements by reason certain conditions are detrimental to the public health, safety or welfare; and
- (2) That there is a presence of a substantial number of dilapidated, deteriorated and deteriorating structures, site deterioration, and other conditions that substantially impairs or arrests the sound growth of Junction City and Geary County, and the same retards the provisions of housing and constitutes an economic or social liability and is detrimental to public health, safety or welfare in present condition and use; and
- (3) That there is a predominance of buildings and improvements because of age, history, and architecture of other significance should be preserved or restored to productive use accordingly.
- (4) Stating that portions of Junction City are a blighted area is a difficult admission. the positive local attitude that has grown in the last few years is not supported by stating that there are a substantial number of deteriorated structures and other conditions that substantially impair the sound growth of Geary County.

Lack of housing, deteriorated residential, commercial and industrial structures, high housing vacancy rates and significant loss of income over time are indicators of blight in a community.

Below is an enumeration of these factors for Junction City:

- a. In 2000 there were 8,740 housing units a decrease of 130 units or 1.47% over the 1990 census numbers of 8,870 housing units. During the same time housing stock statewide increased 8.34%. From the 1980 -1990 time frame there was an increase of 717 housing units of a 8.8% increase over the 1980 census numbers of 8153 housing units, while the statewide numbers increased 9.3% (Source: US Census)
- b. The number of owner occupied housing units has grown only 4.75% from 1980 to 2000, which equates to a 0.24% growth rate per year. Renter occupied units have decreased by 0.50% from 3,616 (1980) to 3,598(2000). Statewide owner occupied

housing units increased by 17.15% from 1980-2000. Statewide Renter occupied units have increased 22.45% from 1980 to 2000. (Source: US Census)

- c. In 2000, Geary County had a per capita personal income (PCPI) of \$20,578. This PCPI ranked 85th in the State, and was 75 percent of the State average, \$27,374, and 70 percent of the national average, \$29,469. In 1990, the PCPI of Geary was \$14,223 and ranked 91st in the State. The average annual growth rate of PCPI over the past 10 years was 3.8 percent. The average annual growth rate for the State was 4.2 percent and for the nation was 4.2 percent. (Source: BEA Regional Fact Sheet)
- d. Persons in Geary County that live below the poverty level decreased from 17% (1979) to 16%(1989) and to 11.8%(1999) While statewide persons that live below the poverty level increased between 1979 (10.1%) and 1989 (11.5%), it then decreased from 1989 (11.5%) to 1999 (9.6%). (Source: US Census)

The statistical indications presented herein should not signal despair, but mobilize us to improve them. Junction City cannot sit still; it will either survive or die.

That the US Bureau of Census Report, 2000 & 1990, together with the User Defined Area Profile sets forth both quantitatively and qualitatively a detailed description of the physical and social conditions that are present in the Area, and that such report has been carefully examined and evaluated and found that it evidences and demonstrates the presence of a substantial number of factors such as vacant housing, tax delinquency, overcrowding, age, incompatible land use relationship, lot design, unsanitary conditions, substandard infrastructure and other similar conditions creating a social liability to the Area and the entire City. It is therefore the opinion, position and conclusion of the Mayor that the Neighborhood Revitalization Area as defined, is dependent upon rehabilitation, conservation and redevelopment measures in order to protect the public health, safety or welfare of the residents of Junction City, Geary County.

ASSESSED VALUATION OF LAND AND BUILDINGS

The assessed valuation of the real estate in the proposed neighborhood revitalization plan area by value of land and buildings can be obtained from the Geary County Assessor's Office located at the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas.

NAMES AND OWNERS OF RECORD OF PROPERTY

Each owner of record of each parcel of land is listed together with the corresponding address in the files of the Geary County Appraiser's Office located a the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas.

NEIGHBORHOOD REVITALIZATION PLAN

Purpose:

This plan is intended to promote the revitalization and development of the City of Junction City by stimulating new construction and the rehabilitation, conservation, or redevelopment of specified areas in order to protect the public health, safety or welfare of the residents of the City by offering certain property tax rebates.

Criteria for Determination of Eligibility

Any otherwise eligible property with delinquent taxes or special assessments shall not be eligible to apply until such time as all taxes and assessments have been paid.

"Structure" means any building, wall or other structure, including the building and improvements to existing structures and fixtures permanently assimilated to the real estate.

There will be a three (3) year application period. At the end of the three (3) years, the taxing entities will review the plan and determine its continuation. Those approved during the three year period shall continue to receive the tax rebate for up to the full period allowed. The period for applications will end on November 1, 2013, when this plan will then be reapproved, amended or allowed to expire.

Construction of an improvement must have begun on or after the date of designation of the neighborhood revitalization area by the applicable taxing units and approval by the City of an application. Activities for which a building permit is required constitute construction activities. Further, construction of an approved project must begin within one (1) year of the date of approval of an application and be completed within two (2) years of approval of the application. The City Codes Administrator may grant extensions of not more than 12 additional months for the completion date requirement for good cause shown under special conditions.

There must be a minimum investment of \$3,000 appraised value change for residential property to receive a tax rebate. There must be a minimum investment of \$10,000 appraised value change on commercial, multi-family residential, agricultural and/or industrial property to receive a tax rebate.

Multi-Family Commercial would be defined as residential that is income producing for two or more residences which are for sale or lease. Multi-Family Commercial applicants must submit the number of units in the application process.

Single Residential is a residence that is not an on-going income producing project.

The new, as well as the existing, improvements on property must conform with all other codes, rules and regulations in effect at the time the improvements are made, and for the length of the rebate or the rebate may be terminated. During the period of rebate, properties must be in compliance with all applicable City Codes, to include, but not limited to, the Building Code, Mechanical Code, Plumbing Code, Electrical Code, Fire Codes and the City's Nuisance Ordinances. If during a given tax year a property is not in compliance with such Codes and Ordinances the City Codes Administrator shall notify and direct the County Treasurer to withhold any portion of the rebate which has not yet been paid until the property becomes compliant. The property must become compliant within 30 days of notice from the City Codes Administrator of noncompliance.

The Codes Administrator may grant an extension of up to 180 additional days under appropriate circumstances requiring a longer for compliance. Longer extensions may be granted if noncompliance is the result of a natural event beyond the control of the property owner. If the property does not become compliant within said period, as extended, the Codes Administrator shall notify the property owner and the County Treasurer that the rebate is forfeited for all rebates not yet received, and rebates for all remaining years will be automatically revoked and full tax shall begin.

Any property that is delinquent in any tax payment and/or installments of special assessments shall not be eligible for any rebate. If any tax payment and/or installment of special assessments is delinquent during the term of rebate, all pending and future rebates are automatically revoked and full tax shall begin.

Commercial, multi-family residential or industrial property may only receive one tax incentive program under any adopted Neighborhood Revitalization Plan or any existing tax abatement program. Applicant must meet all incentive project qualifications to receive incentives. No applicant is eligible to receive incentives under both plans.

Tax rebate will be based on the increase of appraised value following the first full year of completion.

Tax rebate does transfer with ownership of the property.

If the application specifies that new construction or improvements will be made to a commercial, industrial or multi-family facility, and such commercial, industrial or multi-family use fails to commence within 60 days of completion, or having commenced, ceases to operate for more than 60 days, the rebate shall terminate. For purpose of this paragraph, the term ceasing "to operate" means closing the business to commercial, multi-family residential or industrial activity by the owner operator or by any lessee of the owner receiving the rebate. The permissive 60 day non use period may be extended by the City Code Administrator if the non use is the result of a natural event beyond the control of the property owner or user.

During the rebate period, the owner of the property will file with the City Codes Administrator, by January 15, a statement of monthly activity on the property during the previous calendar year. Failure to file the report may result of termination of the rebate. If the property ceases to qualify because the business use ceases as specified in the previous paragraph during the previous calendar year, rebates for all subsequent years of the rebated period will be automatically revoked and full tax shall begin.

If property taxes are appealed or are in the process of being appealed then no rebate will be given for the year being appealed until the appeal process is finalized. The Appeal will go through the County Appeals process.

All applications received prior to the adoption of this Amended Plan will be processed in accordance with the rules and procedures in effect at the time of application.

The period for which there will be a tax rebate and the percentages of rebate as shown on the accompanying document (Criteria) shall be in writing and approved by the City Codes Administrator prior to the application being submitted to the County Appraiser's Office. The City Codes Administrator's approval shall be evidenced on the Application and shall specify the approved percentage of rebate and number of years of rebate.

APPLICATION AND REBATE PROCEDURE

- 1. Prior to the commencement of construction on any improvement or new construction for which a tax rebate will be requested, the applicant-owner shall complete Part 1 of the application. A parcel cannot have more than one NRP project during a rebate term.
- 2. All completed applications must be delivered to the Junction City Codes & Enforcement Office. The application will be reviewed for completeness and whether or not it meets the requirements of the NRP plan. The City will notify the applicant within ten (10) days of receipt of a completed application, indicating conditional approval or denial of the project. If approved and prior to commencement of construction, the applicant will provide the Geary County Appraiser's Office with a copy of the complete, approved application and any supporting documents.
- a non-refundable \$500.00 application fee for commercial, industrial or multifamily developments, or
- a \$100.00 application fee for single-family residential projects.
- 3. The County Appraiser's Office shall forward a copy of Part 1 to the County Clerk and County Treasurer for notification and information purposes. The City Codes & Enforcement will forward copies of the application to the City Engineer and City Clerk for monitoring purposes.
- 4. No construction shall commence until all required building permits have been issued by the City. The applicant-owner shall notify the County Appraiser of the commencement of construction by filing Part 2 of the application with the County Appraiser.
- 5. For any improvement that is only partially completed as of January 1, following the commencement of construction:
 - a. The applicant-owner shall file Part 3 of the application with the County Appraiser indicating the status of construction on January 1. Part 3 shall be filed on or before December 15, preceding the commencement of the tax rebate period.
- 6. For any improvement that is completed on or before January 1, following the commencement of construction:
 - a. The applicant-owner shall file Part 3 of the application with the County Appraiser on or before December 1, preceding commencement of the tax rebate period certifying the completion of the construction.

- 7. Soon after January 1, the County Appraiser shall conduct an on-site inspection of the construction project (improvement, rehabilitation, or new) and determine the new valuation of the real estate accordingly. The valuation is then reported to the County Clerk by June 15. The tax records shall be revised.
- 8. Upon filing Part 3 and the determination of the new valuation of said real estate, the form will be filed with the City, the County Clerk and the County Appraiser certifying the project is in compliance with the eligibility.
- 9. Any property that is delinquent in any tax payment and/or special assessment shall not be eligible for the current rebate, and all future rebates are revoked for that project/parcel.
- 10. Upon payment in full of the real estate tax for the subject property for the initial and each succeeding year period extending through the specified rebate period, and 10 days prior to the date of tax distribution by Geary County to the other taxing units, a tax rebate in the amount of the tax increment (less an administrative fee as specified in the Interlocal Agreement) shall be made by the Geary County Treasurer to the person to whom the tax bill was mailed, which is the owner of record as of November 1 of the tax year in question. The tax rebate shall be made by the County Treasurer's Office of Geary County through the Neighborhood Revitalization Fund established in conjunction with the other taxing units participating in an Interlocal Agreement. An annual report shall be provided to the local taxing units listing the rebates paid for each parcel.
- 11. When an application is approved, a notice of same in the form attached shall be filed with the Geary County Register of Deeds at the expense of the applicant. If there is a change in ownership of the property during the rebate period, it shall be the responsibility of the property owner listed on the tax rolls as of November 1 to distribute the rebate, or any portion thereof, to any subsequent owner of the property.

NEIGHBORHOOD REVITALIZATION PLAN

Criteria for all properties

New & Rehabilitated for Areas #'s 1, 2, 3, 8, 10, 11, 12, 13, 16, 18, 19, 20 Please refer to the Blue and Pink highlighted areas on the map

Commercial only

Year 1 95%

Year 2 95%

Year 3 95%

Year 4 95%

Year 5 95%

Year 6 95%

Year 7 95%

Year 8 95%

Year 9 95%

Year 10 95%

Muli-Family

Year 1 95%

Year 2 95%

Year 3 95%

Year 4 95%

Year 5 95%

Single Family

Year 1 95%

Year 2 95%

Year 3 75%

Year 4 50%

Year 5 25%

Criteria for all properties

Commercial only

New & Rehabilitated for Areas #'s 4, 5, 6, 7, 9, 14, 15, 17, 21, 22

Please refer to the Yellow highlighted areas on the map

Comme	Jui Viiij
Year 1	95%
Year 2	95%
Year 3	95%
Year 4	95%
Year 5	95%
Year 6	95%
Year 7	95%

Year 8 95%

Year 9 95%

Year 10 95%

Multi-Family only

Year 1 95%

Year 2 95%

Year 3 95%

Year 4 95%

Year 5 95%

- ** 5% of the increased tax bill will be withheld annually by Geary County, for administration of the plan, with a \$25.00 minimum.
- ** A \$500.00 upfront, non-refundable application fee will be charged for Industrial/Commercial/Multi-Family and a \$100.00 Single Residential Application Fee to cover the administrative costs.
- ** Shall include stand-alone structures.
- ** Estimated cost of construction and/or estimated appraised value will be the criteria used to assign the rebate percentages above. If the appraised value set by the County Appraiser, during the term of the rebate, is lower or higher than estimated appraisal amount included in the approved application then the rebate percentages will be adjusted to the corresponding rebate level.

Please Print/Type

Owner's name:	Day Phone:		
Owner's mailing address:			
Address of Property:		School	ol District:
Parcel Identification Number:(Take from y	your tax s	tatement or call the Co	ounty Appraiser's Office)
Legal Description of Property:		dditional sheets if nece	
Property Use: RESIDENTIAL: New Single Family Multi-Family COMMERCIAL: New INDUSTRIAL: New AGRICULTURE: New Specify nature of commercial or industrial activity: Total Improvement Cost: (Attach drawings a	Rehab Rehab Rehab	Number of units Rental Rental Rental _	OtherOwner OccupiedOwner OccupiedOwner Occupied
(Use addition	nal sheets	if necessary)	
Estimated or Actual Date of Completion:			
Estimated or Actual Cost of Improvements:	Total \$		
(Documentation is needed to support these)	Materia	ls \$	Labor \$
Estimated or Actual Cost of Land: \$			
Estimated or Actual Cost of Tangible Person	nal Prone	rtv: \$	

List of Buildings to be or actually demolished:		
Current Taxes On Applicant Property Attach evidence that all taxes and special assessment been paid.	nents on property which	ch are currently due have
Does the applicant own the land?	Yes	No
Will the proposed project be on a foundation?	Yes	No
Will it be permanently attached to the property?	Yes	No
How will the proposed project be taxed?	Property _	Real Estate
I have read and do hereby agree to follow all understand that this application will void one construction has not begun. I further agree to application.	year from date belo complete the questi	ow, if improvements or onnaire attached to this
Signature of Applicant	Date	

A non-refundable \$500 for Commercial/Multi-Family or \$100.00 for Single Residential application fee must accompany this application. (Please make payable to Geary County Appraiser's Office) If the application is approved, the fee for recording the NOTICE OF APPROVAL OF APPLICATION FOR TAX REBATE UNDER NEIGHBORHOOD REVITALIZATION PLAN with the Geary County Register of Deeds shall also be paid at the time of approval.

FOR CODES & ENFORCEMENT USE ONLY		
	APPROVED:	Meets the conditions for tax rebate under Plan # 18
	_	% year 1% year 2% year 3% year 4% year 5% year 6% year 7% year 8% year 9% year 10 Does not meet the conditions for tax rebate.
By:	(Junc	Date: tion City Codes & Enforcement Official)

APPLICATION FOR TAX REBATE UNDER THE CITY OF JUNCTION CITY 2012 REVISED NEIGHBORHOOD REVITALIZATION PLAN

PART 2

COMMENCEMENT OF CONSTRUCTION

(PLEASE TYPE or PRINT)	
Construction Estimated to begin on	
Building Permit No: (where applicable)	
Estimated Date of Completion of Construction:	
By: D	Date:
(Applicant's Signature)	

APPLICATION FOR TAX REBATE UNDER THE CITY OF JUNCTION CITY 2012 REVISED NEIGHBORHOOD REVITALIZATION PLAN

PART 3

STATUS OF CONSTRUCTION/COMPLETION

(PLEASE TYP	E or PRINT)
If the project	t is not complete, Part 3 must be submitted by December 15.
Inco	mplete Project as of January 1, following commencement
Com	aplete Project as of January 1, following commencement
Signed:	Date:
	FOR COUNTY APPRAISER'S USE ONLY
The above in	nprovements:
	Meets the \$3,000 minimum investment for Residential Property
	Does not meet the \$3,000 minimum investment for Residential Property
	Meets the \$10,000 minimum investment for Agriculture, Commercial or Industrial Property
	Does not meet the \$10,000 minimum investment for Agriculture, Commercial or Industrial Property
By:	Date:
	ary County Appraiser's Office)
	FOR COUNTY TREASURER'S OFFICE USE ONLY
As of	, 20, Taxes on this Parcel
	Are Current Are Not Current
By:(Ge	Date:ary County Treasurer's Office)

NOTICE OF APPROVAL OF APPLICATION FOR TAX REBATE UNDER NEIGHBORHOOD REVITALIZATION PLAN

Legal Description of Real Estate:

[insert legal description] This will constitute notice, pursuant to the Neighborhood Revitalization Plan, 16th Version (the "Plan"), adopted and approved by the City of Junction City, Kansas, Geary County, Kansas, and USD 475 of Geary County, Kansas, that an application for tax rebate under the Plan for the above described parcel of real estate has been approved by the Codes and Enforcement Department of the City of Junction City, Kansas as of _[insert date of approval by City] and that conditioned upon the satisfaction of certain requirements set forth in the Plan, the above described parcel of real estate may qualify for a partial tax rebate for a period of up to years from the date that certain improvements are completed on the property, as more fully described in the approved application. This notice is filed pursuant to the Plan to notify all owners of record during the rebate period of the approved application and rights and duties thereunder. The approved application is on file with the Codes and Enforcement Department of the City of Junction City, Kansas. Codes and Enforcement Department of the City of Junction City Kansas By: _____ Printed Name: Printed Title: STATE OF KANSAS SS. COUNTY OF GEARY The foregoing instrument was acknowledged before me this day of _, 20___, by _____, as official of the Codes and Enforcement Department of the City of Junction City, Kansas. Notary Public in and for said County and State (Type, print or stamp the

Notary's name below his or her

	signature)
My Commission Expires:	

LEGAL DESCRIPTION OF GENERAL NEIGHBORHOOD REVITALIZATION AREA

General Neighborhood Revitalization Area, consisting of area stated below, is an area of mixed residential, commercial, vacant lots and abandoned structures. The area was developed from the late 1800's to the 1960's. Further commercial development followed thereafter. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several of the commercial structures are becoming seriously dilapidated and in need of extensive repair if the area is to maintain its commercial viability. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base

LEGAL DESCRIPTION:

Beginning at a point on the East-West Quarter Section line of Section Twelve (12) South, range Five (5) East, Geary County, Kansas, where said quarter section line intersects the Westerly right-of-way of the Union Pacific Railway Company and more commonly known as the Southeast corner of Junction City Addition; thence Northeasterly along said Westerly right-of-way line to the Easterly extension of the North line of Third Street; thence East along the extension of the North line of Third Street to the Southeast corner of the Sales Barn Addition: thence North and East and North along the East line of the Sales Barn Addition to the South right-of-way line of Sixth Street; thence, West on the South line of Sixth Street to the Westerly right of the Union Pacific Railway Company; thence North on said right-of-way to the point of intersection with the North right-of-way line of Eighth Street; thence North on the East line of Price Street to its intersection with the North line of Thirteenth Street; thence West along the North line of Thirteenth Street to its intersection with the East line of Monroe Street: the Northerly along the East line of Monroe Street to the South line of the Grant Avenue Annexation; thence Northeasterly along Grant Avenue and Gateway Acre Additions to the Southeasterly corner of the Sewage Disposal Property; thence along the Southerly line of the Sewage Disposal Property to the Southerly right-of-way line of Grant Avenue; thence Northeasterly along said right-of-way line to the South line of Lot 4, Block 7 of the Grant Avenue Annexation; thence Southeasterly along said South line to the West right-of-way line of the Union Pacific Railway Company: thence Northeasterly along the west right-o-way line of the Union Pacific Railway Company to the South bank of the Republican River; thence Northwesterly along the South bank of the Republican River to its intersection with the extension of the Northwesterly line of the Cherokee Addition; thence Southwesterly to the Southwest corner of the Cherokee Addition; thence Southeasterly to the Northwesterly corner of the Moske Addition Unit 1; thence Southwesterly to the Southerly corner of Moske Addition Unit 1; thence Southeasterly to the Northwesterly corner of Lot 6, Block 2 of the revised plat of Valley Fort Addition; thence Southwesterly along the Valley Fort Addition to the Southeasterly corner of the Rothfuss Addition Unit 2; thence Northwesterly along the East line of Rothfuss Addition Unit 2 to the centerline of the Republican River; thence Southwesterly

along the centerline of the Republican River to the Westerly line of Rothfuss Addition Unit 2; thence Southeasterly along said Westerly line to the Southwesterly corner of the Rothfuss Addition Unit 2; thence Southwesterly to the Easterly line of Lot 2, Block 5, of the Valley Fort Addition; thence Northwesterly along said Easterly line to the Northwest corner of said Lot 2; thence Southwesterly along the Northwesterly line of Lot 2 to the Easterly line of Rothfuss Addition; thence Northwesterly along the Easterly line of Rothfuss Addition to the Northwest corner thereof; thence Southwesterly along the Northwesterly line of Rothfuss Addition to the Easterly line of the Henderson Addition; thence Northwesterly along the Easterly line of the Henderson Addition to the High Bank of the Republican River; thence Southwesterly along the bank of the Republican River to the Westerly line of Henderson Addition; thence Southeasterly along the Westerly line of the Henderson Addition to the Northeasterly corner of the T M Addition Unit 2; thence Southwesterly along the T M Addition Unit 2 and T M Addition to the Northwesterly corner of the Holiday Trailer Court Addition; thence along the bank of the Republican River to its intersection with the East right-of-way line of Washington Street; thence South along Washington Street to its intersection with Eighteenth Street: thence West along Eighteenth Street to its intersection with Jackson Street; thence South along Jackson Street to its intersection with North line of Cuddy's Addition; thence West along the North line of Cuddy's Addition to its intersection with the East line of the Moske Addition; thence North along the East line of Moske Addition to the unplatted Tract 1, known as the Midland Acres Mobile Home Park; thence Northeasterly to the North line of unplatted Tract 1; thence Westerly and Southwesterly along the perimeter of unplatted Tract 1 to the West line of the replat of the McDonald's Addition; thence South along the West line of the replat of the McDonald's Addition to its intersection with Fifteenth Street; thence West along Fifteenth Street to its intersection with the East line of Parkside Addition; thence South on the East line of Parkside Addition to its intersection with the North line of Cleary Park; thence West along the North line of Cleary Park to its intersection with the East line of Haven Hills Addition; thence South along the East line of Haven Hills Addition to its intersection with Eleventh Street; thence East on Eleventh Street to its intersection with the East line of Northwest Addition Extension 1; thence South along the East line of Northwest Addition Extension 1 to its intersection with Eighth Street, being the North line of Section 10, Township 12 South, Range 5 East; thence East along said North line of Section 10 to its intersection with Jefferson Street; thence South along Jefferson Street to its intersection with Ash Street; thence East along Ash Street to its intersection with Westerly right-of-way of the Union Pacific Railway; thence Northerly along the Westerly right-of-way of Union Pacific Railway Company to its intersection with the extension of the South line of the Miller's Annex; thence East along the South line of Miller's Annex to the bank of the Old Smoky Hill River Channel; thence Northerly along the Old Smoky Hill River Channel to its intersection with the North line of the Miller's Annex; thence West along the North line of the Miller's Annex to the West right-of-way line of the Union Pacific Railway Company; thence Northeasterly along said Westerly right-of-way line of the Union Pacific Railway to the East-West Quarter Section line of Section 12, Township 12 South, Range 5 East, said point being the point of beginning.

All the above described tracts of land lie within the City of Junction City, Geary County, Kansas.

Special District 1, consisting of area stated below, is an area of mixed residential, commercial, vacant lots and abandoned structures. The area was developed from the early 1900's to the 1960's. Further commercial development followed thereafter. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several of the commercial structures are becoming seriously dilapidated and in need of extensive repair if the area is to maintain its commercial viability. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base

LEGAL DESCRIPTION:

Beginning at the intersection of the South right-of-way of Sixth Street with the Easterly right-of-way of the Union Pacific Railway Company; thence East along Sixth Street to its intersection with the Old Fort Riley Military Reserve line being the Northwesterly end of the Old County Road; thence Southeasterly along the Old County Road to its intersection with Reynold Street; thence north along Reynold Street to its intersection with the North line of the Chicago Addition; thence West along the North line of the Chicago Addition to the West line of Lot 17, Block 1, of the Chicago Addition; thence North and West along the unplatted Tracts to the extension of Ninth Street; thence West along the extension of the Ninth Street right-of-way to its intersection with Filley Street; thence North along Filley Street to its intersection with Eighteenth Street; thence West along Eighteenth Street to its intersection with Easterly right-of-way line of the Union Pacific Railway Company; thence Southwesterly along the said railway right-of-way to the point of beginning.

Special District 2, consisting of area stated below, is an area consisting of the Millennium Rail Corporation that is surrounded by an area of mixed residential, commercial, vacant lots and abandoned structures. The area developed in the early 1970's. Further expansions followed thereafter. The area surrounding special district #2 has several commercial structures are becoming seriously dilapidated and are in need of extensive repair if the area is to maintain its commercial viability. Parts of this district's area are located in the USGS 100-year flood zone.

LEGAL DESCRIPTION:

Beginning at the intersection of the Southeasterly right-of-way of the Union Pacific Railway Company and Hoover Road; thence Southeasterly along Hoover Road to its intersection with the Southeasterly line of the U.S. Railway Mfg. Co. Addition Unit 1; thence Northeasterly along the Southeasterly property line of said addition to the Northeast corner of said addition; thence Northwesterly along said U.S. Railway Mfg. Co. Addition property to its intersection with the Southeasterly right-of-way line of the Union Pacific Railway Company; thence Southwesterly along the said railway right-of-way to the point of beginning.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 3 - WEST 6th STREET AREA

Special District 3, consisting generally of the blocks between Fifth and Eighth Streets from Jefferson Street to Eisenhower Boulevard and the western end of Sixth and Seventh Streets, is an area of mixed residential, commercial, vacant lots and abandoned structures. The area was developed from a predominantly residential area in the late 1950's with the addition of a small shopping center in the 1960's. Further commercial development followed thereafter. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several of the commercial structures are becoming seriously dilapidated and in need of extensive repair if the area is to maintain its commercial viability. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base.

LEGAL DESCRIPTION:

Beginning at the Southeast corner of Block 38 of Junction City Addition, also being the North right-of-way line of Fifth Street; thence West along the said right-of-way line to the intersection with the West right-of-way line of Eisenhower Drive; also being the Southeast corner of Lot 8 of Westside Addition; thence North along the East line of Westside Addition 385 feet to the Southeast corner of Lot 9 of Westside Addition; thence West along the North right-of-way line of Sixth Street 519 feet to the Southeast corner of Westside Addition #2; thence North 261.81 feet to the Northeast corner of Westside Addition #2; thence West along the North line of said addition, 390 feet to the Northeast corner of Country Club Terrace Addition; thence continuing West 404.24 feet to the West line of Section 11, Township 12 South, Range 5 East; thence North along the West line of said section 318 feet to the Northwest corner of Section 11, Township 12 South, Range 5 East; thence North along the West line of Section 2, Township 12 South, Range 5 East, 340 feet more or less to the Southwest corner of the High School Addition: thence East parallel to the South line of said Section 2, 630 feet to the Northeast corner of Barnhill Addition; thence South along the East line of the Barnhill Addition, 293.9 feet to the North right-of-way line of Eighth Street; thence East along the North right-of-way line of Eighth Street to the Southwest corner of Frank B. Brown Subdivision 1; thence North along the West line of Frank B. Brown Subdivision 1 to the Northwest corner of Lot 10, Block 1 of said subdivision; thence East along the North line of said subdivision to the West line of Extension 2 of Northwest Addition: thence North on the West line of Northwest Addition Extension 1 to the South right-of-way of Eleventh Street; thence East on the Eleventh Street right-of-way to the East line of Northwest Addition Extension 1; thence South along the East line of Northwest Addition Extension 1 to the North line of Section 10, Township 12 South, Range 5 East; thence East along said North line of Section 10 to the West right-of-way line of Jefferson Street; thence South along the West right-of-way line of Jefferson Street to the Southeast corner of Block 38, also being the point of beginning.

Special District 4, consisting of undeveloped property adjacent to a relatively new commercial area has several characteristics that make it a prime candidate for neighborhood "vitalization". The western side of the area consists of an old river channel that serves as a wetlands and drainage area for surface water. There are also railroad freight tracks at the western edge of the area with an active and frequently used crossing. There are high tension wires across the western edge with the inherent difficulties of development in the face of utility right-of-way and fears of electric fields of energy. The entire area is in the Flood Plain of the Smoky Hill River and its development is subject to FEMA regulations as well as extraordinary high land preparation costs and fill requirements. The area currently is one of several mixed and potentially incompatible uses. There are adjacent commercial development, active crop land, grazing land and extensive Interstate Highway right-of-way. The area is contiguous with, and an extension of, a previously approved and recognized Neighborhood Revitalization area that is severely blighted. The previously approved area consists of several dilapidated residential structures and several commercial properties in need of rehabilitation. Including the previously approved portion of East Chestnut Street with the remainder of the street in Special Area 4 makes sense as revitalization of a few blocks of the street and leaving out the remaining blocks would not be conducive to sustained and orderly development. The main entrance to Special Area 4 from the City is through this blighted section. The far eastern end of the area consists of an irregularly shaped tract adjacent to both Interstate 70, and its extensive right-of-way, and a pond of stagnant water abutting an active cattle feed lot. The above described conditions make the Special District 4 as well as all of the described areas difficult to develop and substantially impair and arrest the sound growth of the City.

LEGAL DESCRIPTION:

All of Lots 9 and 10, Block 1, Johnson's 1st Addition to Junction City, Kansas, and also a tract of land located in Government Lots 5 and 6, Section 12, Township 12 South, Range 5 East, of the 6th Principal Meridian in Geary County, Kansas and described as follows:

Commencing at the Southwest corner of Lot 3, Block 1, Johnson's 1st Addition to Junction City, Kansas; thence N 00'29'00" E on the West line of said Johnson's 1st Addition, a distance of 400.00 feet to the point of beginning of the tract to be described; thence N 89'38'00' W, a distance of 608 feet more or less to a point on the centerline of the Old Smoky Hill River Channel; thence Northerly on said centerline a distance of 834 feet more or less to a point on the South right-of-way line of East Chestnut Street (Highway K-207 Alternate); thence N 85'51'52" W on said South right-of-way line a distance of 178 feet more or less to a point on the East right-of-way of the Union Pacific Railroad; thence N 11'17'30" E on said East right-of-way line a distance of 203 feet to a point on the North right-of-way line of said East Chestnut Street (Highway K-207 Alternate); thence N 88'46'39" E on said North right-of-way line a distance of 149 feet to a point on the centerline of the Old Smoky Hill River Channel; thence Northeasterly on said centerline a distance of 1406 feet to the Northwest corner of Lot 1, Block 1,

Matlock-Johnson Addition to Junction City, Kansas; thence continuing on said centerline and the North line of said Matlock-Johnson Addition, S 83'55'23" E a distance of 483.52 feet; thence continuing on said North line, S 82'04'23" E a distance of 563.34 feet; thence continuing on said North line, S 76'07'42" E a distance of 346.81 feet to the Northeast corner of said Matlock-Johnson Addition, said point also being on the West right-of-way line of East Street; thence

S 89'38'00" E a distance of 251 feet to a point on the East right-of-way line of said East Street; thence N 03'28'32" W on said East right-of-way line a distance of 62 feet to a point on the centerline of the Old Smoky Hill River Channel; thence Easterly on said centerline a distance of 727 feet to a point on the Northerly right-of-way line of Interstate Highway 70; thence

S 41'25'28" W on said right-of-way line a distance of 791 feet; thence N 89'38'00" W a distance of 333 feet to a point on the West right-of-way line of East Street; thence S 03'28'32" on said West right-of-way line a distance of 41 feet; thence S 45"20'07" W on said West right-of-way line a distance of 49.48 feet to the point of intersection of said West right-of-way line of East Street with the North right-of-way line of East Chestnut Street (Highway K-207 Alternate); thence N 89'38'00" W on said North right-of-way line a distance of 862.19 feet; thence

S 00'00'00" W on the East line of Lot 5, Block 1, Johnson's 1st Addition to Junction City, Kansas and an extension thereof a distance of 364.47 feet to the Southeast corner of said Lot 5; thence N 90'00'00" W on the South line of said Lot 5 a distance of 183.10 feet to the Southwest corner of said Lot 5; thence N 00'00'00" W on the West line of said Lot 5 a distance of 255.65 feet to the Northwest corner of said Lot 5, said point also being on the South right-of-way line of East Chestnut Street (Highway K-207 Alternate); thence N 89'38'00" W on said South right-of-way line a distance of 448.18 feet; thence continuing on said South right-of-way line

S 86'29'23"W a distance of 97.50 feet to the Northeast corner of Lot 1, Block 1, Johnson's 1st Addition to Junction City, Kansas; thence S 00'00'00"W on the East line of said Lot 1 a distance of 236.21 feet to the Southeast corner of said Lot 1; thence N 90'00'00W on the South line of said Lot 1 a distance of 149.14 feet to the Southwest corner of said Lot 1; thence S 00'29'00"W on the West line of said Johnson's 1st Addition to Junction City, Kansas and an extension thereof a distance of 618.81 feet to the point of beginning, containing a total of 74.43 acres, less 10.05 acres fore East Chestnut Street and East Street right-of-ways, for a balance of 63.38 acres, more or less, subject to easements, reservations and restrictions of record.

Special District 5, consisting of undeveloped property adjacent to a relatively new industrial area has several characteristics that make it a prime candidate for neighborhood "vitalization". The southwest tip of this property consists of a large drainage easement where surface water accumulates, rendering over an acre of land unusable. There are high tension wires across the eastern edge with the inherent difficulties of development in the face of utility right-of-ways, and fears of electric fields of energy. There are excessive highway right-of-ways surrounding said property that impede its development. There are extraordinarily high land preparation costs and fill requirements due to the faulty lot layout, difficult access and site deterioration. Due to the storm sewer drainage structure under Lacy Drive, extraordinarily expensive development costs will be incurred due to the erosion and deterioration that has occurred on the northern edge of said property. The area currently is one of several mixed and potentially incompatible uses. The adjacent property is active crop land, grazing land and extensive interstate right-of-way. The subject property lies in the northwest guadrant of the intersection of the interstate highway and U.S. 77. The property lying in the southeast quadrant consists of a dilapidated farm residential structure. The property lying in the northeast quadrant serves as a wetlands and drainage area for surface water. The property immediately to the northwest consists of an industrial plant with the attendant industrial complications. The connecting arterial trafficway with the southern portion of the city consists of a slightly improved road where there is situated vacant dilapidated buildings and an automobile body shop with the attendant collection of disabled vehicles. The above described conditions make the Special Area 5 difficult to develop and substantially impairs and arrests the sound growth of the city.

LEGAL DESCRIPTION:

Lot 1, Block 1, Jack Lacy Industrial Park, Junction City, Kansas) (zoned commercial)

LEGAL DESCRIPTION OF SPECIAL DISTRICT 6 - Highway US 77 Corridor

Special District 6, (Highway US 77 Corridor) consists of land generally located adjacent to US Highway 77, from Interstate 70 to the Country Club Hills Addition. This will include property approximately 1000 feet to the east and west of US Highway 77. This area consists of commercial, agricultural, wetlands and vacant lots. Several problems associated with site development are prohibiting the sound growth of the community to the west. Kansas Department of Transportation (KDOT) will not allow additional access off of US Highway 77. KDOT also requires setbacks, which limit accessibility from arterial streets. Sites along US Highway 77 will possibly require frontage roads due to configuration causing additional accessibility problems. Thus costs along a state highway are much higher than they would be normally in other areas of town with no state-imposed regulations. This area also includes site deterioration problems inherent to rainwater run-off and drainage. Several areas will require major underground storm sewers, additional dirt work and extensive grading will be necessary to assure proper drainage. There are also high-tension wires and excessive interstate and state highways that create public safety concerns. The area is one of several mixed and potentially incompatible uses. Industrial Park, retail business, agricultural cropland, and mixed residential cause possible incompatible uses. Finally, this area is contiguous to the existing Neighborhood Revitalization Plan. Interstate 70 and US Highway 77, which is already in the plan, lead directly to McFarland Road, Old 40 Highway and Goldenbelt Boulevard.

The above described conditions make the Special District #6 as well as all of the described areas difficult to develop and substantially impair and arrest the sound growth of the city.

LEGAL DESCRIPTION:

Beginning at the Northwest corner of the Southeast Quarter of Section 10, said point being a point on the East Right-of-Way line of US Highway 77 and a point on the South line of Country Club Hills Addition to Junction City;

thence East on the North line of said Southeast Quarter and the South line of said Country Club Hills Addition a distance of 950 feet more or less;

thence South to a point in the centerline of Ash Street;

thence West to a point on said East Right-of-Way of US Highway 77;

thence Southerly on said East Right-of-Way line to the Southwest corner of Westridge Addition Unit No. 1:

thence East on the South line of said Westridge Addition Unit No. 1 to the Southeast corner of said Addition said point also being a point on the West line of St. Mary's Addition No. 3;

thence South on said West line and extensions thereof to the Southwest corner of USD 475 Addition;

thence East on the South line of said Addition a distance of 250 feet, more or less; thence South and parallel with said East Right-of-Way line of US Highway 77 to a point being 950 feet East of US 77 Highway and 200 feet more or less North of the South line of Section 15:

thence East and parallel with said South line to a point on the West line of Section 14;

thence continuing East and parallel with said South line to a point on the Southerly Right-of-Way line of Golden Belt Boulevard;

thence East on said Southerly Right-of-Way line to the intersection with the East line of the Southwest Quarter of the Southwest Quarter of said Section 14;

thence South on said East line to a point on the Northerly Right-of-Way line of US Interstate 70:

thence Westerly along said Northerly Right-of-Way line to a point in the centerline of US 77 Highway;

thence Southeasterly along said centerline to the intersection with Old US Highway 40; thence West on said centerline of Old US Highway 40 to a point on the West line of Lots 2 and 3, Block A, Industrial Park North extended South;

thence North along said West line to a point on the South Right-of-Way line of US Interstate 70;

thence East on said South Right-of-Way line to a point on the West line of the Northeast Quarter of Section 22 said point also being a point on the West Right-of-Way line of US Highway 77;

thence North on said West line to the intersection with the North Right-of-Way line of said US Interstate 70, said point also being the Southeast corner of Jack Lacy Industrial Park Addition:

thence continuing North along said West Right-of-Way line and the East line of said Jack Lacy Industrial Park Addition to the Northeast corner of said Jack Lacy Industrial Park Addition

thence North on said East Right-of-Way line to the intersection with the North line of Jack Lacy Industrial Park extended East;

thence West on said North line to a point being 1000 feet more or less West of the West Right-of-Way line of US 77;

thence North and parallel with said West Right-of-Way to a point on the South line of said Section 10;

thence East on said South line to the Southwest corner of Lot 1, Block 1 of Wheatland Hills Subdivision to Junction City, Kansas;

thence North on the West line of said Lot 1 and the West line of Lot 14, Block 2 to Wheatland Hills Subdivision to the Northwest corner of said Lot 14;

thence West along the North line of said Wheatland Hills Subdivision a distance of 469 feet, more or less:

thence North to the intersection with centerline of McFarland Road;

thence East on said centerline to the intersection with said East Right-of-Way line of US Highway 77;

thence North on said East Right-of-Way line to the Point of Beginning.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 7 - South Washington Corridor

Special District 7, South Washington Corridor, will consist generally of South Washington Street beginning at Ash Street to the north and Goldenbelt Boulevard to the south. This district will include property adjacent to Washington Street bounded by Adams and Jackson streets to the west and the old Smoky Hill River channel and Interstate 70 to the east. This area is made up of residential, commercial, agricultural, vacant lots and deteriorating structures. Several residential structures have been converted to commercial use and several others were abandoned and subsequently razed. Several characteristics make this area difficult to develop and redevelop. The eastern most quadrant lies in the flood plain. Site development costs will be high due to site deterioration, extensive fill requirements and adequate storm sewer drainage. Railroad right-of-ways, overhead high-tension wires and excessive Interstate right-ofways create public safety concerns. This area is currently one of several mixed and potentially incompatible land uses. Within this area is a KDOT annex facility, retail/commercial business, mixed residential, including a mostly vacant mobile home park, deteriorating commercial structure, agricultural cropland and working farm. This area is also contiguous with and an extension of a previously approved and recognized Neighborhood Revitalization area that is severely blighted. The above-described conditions make the Special District #7 as well as all the described areas difficult to develop and substantially impair and arrest the sound growth of the city.

LEGAL DESCRIPTION:

Beginning at the intersection of Jefferson and Ash Streets in the City of Junction City, Kansas;

thence East on the centerline of said Ash Street to a point on the West Right-of-Way line of the Union Pacific Railroad;

thence North on said West Right-of-Way line to the South line of Miller's Annex extended West;

thence East on said South line to the centerline of the Old Smoky Hill River Channel; thence Southeasterly on said centerline to the intersection with the Northerly Right-of-Way line of Interstate 70 Highway;

thence Southwesterly along said Northerly Right-of-Way line to the West line of Ridgeview Addition extended South;

thence Northwesterly along said West line to the Northwest corner of said Ridgeview Addition;

thence Northeasterly along the North line of said Ridgeview Addition to the Northeast corner of said Ridgeview Addition, said corner also being a point on the Westerly line of Block 1, Edwards Addition;

thence North on said Westerly line of Block 1 to the Northwest corner of said Block 1; thence East along the Northerly line of said Block 1 and extensions thereof to a point on the Westerly line of Maggard's 3rd Addition;

thence Northerly along said West line to the Northwest corner of Lot 3, Block 2 to Maggard's 3rd Addition, said corner also being a point on the South line of Lot 4, Block 2 Riverview Addition;

thence East on said South line to the Southeast corner of said Lot 4, said corner also being the Southwest corner of Roy Westover Addition No. 2;

thence North along the West line of said Roy Westover Addition No. 2 to a point in the centerline of Christina Street;

thence East on said centerline to the intersection with the centerline of Jackson Street; thence North along said centerline of Jackson Street to a point on the North line of the South half of the Northeast Quarter of Section 14, Township 12, South Range 5 East; thence East on said North line to a point in the center line of Adams Street; thence North along said centerline to the intersection of the center line of Ash Street; thence East along said centerline of Ash Street to the Point of Beginning.

Special District 8, Riley Manor, consisting of multi-family housing stock, is in a state of serious disrepair and blight. The structures were built as housing for enlisted military personnel during World War II. They passed to private hands in the 1950's and, for the most part, have not been kept up. Many of the units have deteriorating exteriors and many interiors are in need of extensive rehabilitation and repair. In general, the area does not present an attractive or pleasing appearance. There are no curbs and gutters and the streets are not otherwise up to City standards. The City has agreed with property owners in the District to assist in upgrading the streets and sewer system. The District is an enclave within a larger residential area that is well maintained and not blighted. This serves to emphasize the poor upkeep of the houses within the District and has a detrimental effect on the value of the adjacent properties.

LEGAL DESCRIPTION:

All lots within the Replat of Riley Manor to Junction City, Geary County, Kansas.

Special District 9 This tract, consisting of approximately seven and one half acres, is undeveloped land lying between the right of way of Interstate 70 and a two lane city street that is not, at this time, constructed to city standards.. The tract abuts a wet land area along the Interstate right of way that is not capable of development. There are two eating establishments across the street from the tract as well as an apartment complex that is showing signs of deterioration due to age. The rectangular shape of the tract, (approximately 1577 feet by 341 feet), may hamper its development.

LEGAL DESCRIPTION:

All lots within Roadside Addition to the City of Junction City, Geary County, Kansas.

Special District 10, these tracts of land are on the northerly edge of the City. One area, from Washington Street to Jackson Street along 18th Street consists of a mix of commercial and residential uses. There is a sub-division type of development, built during World War II that is showing signs of serious deterioration. There is an aging mobile home park in need or restoration. A second area is contiguous to the City's airport and in need of rehabilitation due to mixed uses and aging structures. There are several unoccupied commercial structures in need of revitalization and rehabilitation.

LEGAL DESCRIPTION:

Beginning the intersection of the east right-of-way line of Washington Street with the south bank of the Republican River; thence south along said east line to the intersection with the south right-of-way line of 18th Street; thence west along the south right-of-way line of 18th Street to the west right-of-way line of Jackson street being the east property line of Block 1, Ratts Addition; thence south 88'53'00 west a distance of 341.70 feet to the southwest corner of Ratts Addition; thence north 02'03'40 west a distance of 282 feet: thence north 88'41'00 east a distance if 348.90 feet to the east right-of-way line of Jackson Street; thence south 00'36'00 east to the intersection with the north right-ofway of 18th Street projected; thence east on the projected right-of-way line to the southwest corner of the Empson Addition; thence northwesterly along the east right-ofway line to the northwest corner of Lot 1, Block 1 of the Replat of Tackwell Addition; thence south 87'52'00 east a distance of 732.72 feet to the northeast corner of said replat; thence continuing east to the intersection with the south high bank of the Republican River; thence southeasterly along said high bank to the point of beginning. J.J. Marine Addition: Lot 1, Block 1 of J.J. Marine Addition to Junction City, Kansas J.E. Coffey Addition: Lot 1, Block 1 of J.E. Coffey Addition to Junction City, Kansas Hildy's Boat Sales: Beginning at the northeasterly corner of the Carl Ehler's Addition; thence north 76'49'10' west a distance of 225 feet; thence north 13'10'50' east a distance of 31.05 feet; thence north 40'26'10' west a distance of 248.73 feet to the south right-of-way line of Alternate U.S. Highway 77; thence south 52'57'10' east along said right-of-way a distance of 133.64 feet; thence south 13'10'50' east a distance of 535.80 feet to the point of beginning. Replat of Lot 1, Block 2 Westside Sloopes Addition: Lots 1 through 10 of the replat of Lot 1, Block 2 Westside Slopes Addition.

LEGAL DESCRIPTION OF SPECIAL DISTRICT 11

Special District 11. This tract is former railroad property that is now available for lease/sale. This area has many mixed use conflicts. There is commercial, industrial, and residential surrounding this district. The area surrounding special district 11 has numerous sub-standard residential and commercial properties

LEGAL DESCRIPTION:

A tract of land located in fractional Section One, Township 13 South, Range 5 East, Geary County, Kansas, being more particularly described as follows:

Beginning at the Intersection of the North Right of Way line of 8th Street and the East Right of Way line of Price Street, all being in the City of Junction City, Kansas; thence North along said East Right of Way line of Price Street to the North Right of Way line of 13th Street;

thence West along said North Right of Way line to the East Right of Way Line of Monroe Street:

thence North along said East Right of Way line to the South Right of Way line of 17th Street Extended:

thence East along said Right of Way Extensions to the Easterly Right of Way line of said Union Pacific Railroad;

thence Southerly along said Easterly Right of Way line to said North line of 8th Street; thence West along said North line to the point of beginning.

Special District 12, this tract is currently a national chain motel. This property is currently is surrounded by an existing NRP area. This motel is 30+ years old and is located in the 100 year flood plain.

LEGAL DESCRIPTION:

Lot 1 Block 1, Fegan Addition to Junction City, Kansas.

Special District 13, this tract is currently a 30 + year old industrial park. It's location is removed from major interstates by city streets and smaller 2 lane state highways. It is located within a 100 year flood plain and has a current KHDE/EPA monitoring of hazardous materials dating back to the ownership time of Mobile Traveler, Inc

LEGAL DESCRIPTION:

Lots 1,2,3,4,5,6 and 7, Block 1, a replat of Republican River Industrial Park, Unit Number 2 and un-platted land, to Junction City, Kansas.

NEW Legal

LEGAL DESCRIPTION:

Lot 3, Johnson's First Addition to Junction City, Kansas.

Special District 15, consisting of area stated below, is an area consisting of vacate land that is surrounded by an area of mixed residential, commercial, vacant lots and abandoned structures. The area developed in the early 1970's. Further expansions followed thereafter. The area surrounding special district #15 has several structures that are becoming seriously dilapidated and are in need of extensive repair if the area is to maintain its commercial viability

LEGAL DESCRIPTION:

A Tract of land that is +-11 acres located at the southwest corner of US 77 and Old Hwy 40

Legal description: Section 22, Township 12, Range 5, Point of Beginning 30 south and 230 East of southwest corner, northwest ¼ of northeast ¼ south 150, east 44, south 735, southeast 48, east southeast 174, northeast 550, northwest 710, west 455 to POB.

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Special District 16, consisting of area stated below, is an area consisting of vacate land that is surrounded by an area of mixed residential, and commercial, This area has development challenges pertaining to the topography of the site, in addition to boarding multiple zoning areas. Thus limiting the type of use for this property.

LEGAL DESCRIPTION:

A Tract of land that located at the northwest corner of Ash and Eisenhower.

Legal description: Section 11, Township 12, Range 5: A portion of Lot 11, Block 6 being described as follows: beginning at the southwest corner of Lot 11, Block 6, Unit 2 of Rimrock Addition to Junction City, Kansas; thence N38 degrees 31'52" west a distance of 38.67 feet to a point of intersection on the West line of Lot 11 of said addition with the South line and an extension thereof of the Replat of Block 4, Westside Slopes Addition to Junction City, Kansas; thence S 88 degrees 38'52" E on said South line a distance of 79.98 feet to a point of intersection on the East line Unit No 2 of Rimrock Addition to Junction City, Kansas; thence S 04 degrees 30'34" W on said East line of said addition a distance of 15.46 feet; thence S 76 degrees 40'04" W a distance of 56.17 feet to the point of beginning. Plus all of Lot 2, Block 4 Westside Slopes Addition to Junction City, Kansas; and Lot 16, Block 6, Unit 2 of Rimrock Addition of Junction City, Kansas

Special District 17, consisting of area stated below, is an area consisting of vacate land that is surrounded by an area of mixed residential, and commercial, This area has development challenges pertaining to the topography of the site, and limited access to major road corridors. Thus limiting the type of use for this property.

LEGAL DESCRIPTION:

A Tract of land that located at the northwest corner of Ash and US 77

Sunflower & Southwind (West of Hwy 77)

Legal Description:

Lots A, B and C, Block 1 and Lot 14, Block 2, a Replat of Lot 1, Block 1 and Lot 14, Block 2, Wheatland Hills Subdivision Unit One, Junction City, Kansas.

Special District 18, consisting of area stated below, is an area of mixed residential, vacant lots and abandoned structures. The area was developed from the late 1900's to the 1960's. Several residential structures are or will soon be substandard. Several of the residential structures must either be repaired or converted to commercial use if they are to remain contributing portions of the tax base

LEGAL DESCRIPTION:

A Tract of land that located alongside Rucker Road in the City limits of Junction City.

Rucker Road (on north side of road between Hunter's Ridge and K-18)

Legal Description:

All of Lots 6 thru 11, Block 1 and lots 15 thru 20, Block 2, Rucker Addition Unit #1, Junction City, Kansas.

All of Deed Book 99, page 1583.

All of Johnson Creek Addition, Junction City, Kansas.

All of Deed Book 93, page 1134.

All of Wright Addition, Junction City, Kansas

All of Deed Book 89, Page 1845.

Special District 19, consisting of area stated below, is an area of abandoned commercial structures at 1304 and 1306 W. 14th Street, Junction City, Kansas.

LEGAL DESCRIPTION:

Area known as Westwood Triangle in the City limits of Junction City, Kansas.

Legal Description:

A portion of Reserve A of the Replatted or Revised Plat of Unit #1 of the First Addition to Lawndale Plaza Addition to Junction City, Kansas, and described as follows:

Commencing at the intersection of the Westerly right-of-way line of Dean Avenue and the Northerly right-of-way line of Fourteenth (14th) Street; thence S 89° degrees 42'W on said Northerly right-of-way line a distance of 50.28 feet; thence continuing on said Northerly right-of-way line on a curve to the right having a radius of 358.10 feet, an arc distance of 11.97 feet to the Point of Beginning of the tract to be described, said point being marked by a ½" bar and also being the Southwest corner of a tract of land being described in Deed Book 87, Page 864 in the Office of the Register of Deeds, Junction City, Geary County, Kansas; thence continuing on said Northerly right-of-way line on a curve to the right having a radius of 358.10 feet, an arc distance of 134.67 feet; thence N 19° 58'33"E a distance of 110.04 feet; thence S 75° 27'37"E a distance of 97.51 feet; thence S 00° 38'18"W on an extension of and the Westerly line of said tract of land being described in Deed Book 87, Page 864, a distance of 107.55 feet to the Point of Beginning (commonly known as 1302 W. 14th Street, Junction City, Kansas 66441).

A portion of Reserve A of the Replatted or Revised Plat of Unit #1 of the First Addition to Lawndale Plaza Addition to Junction City, Kansas and described as follows:

Commencing at the intersection of the Westerly right-of-way of Dean Avenue with the Northerly right-of-way line of 14th Street; thence S89° 42'00"W on said Northerly right-of-way line a distance of 50.38 feet; thence, continuing on said Northerly right-of-way line, on a curve to the right having a radius of 358.10 feet, an arc distance of 143.25 feet; thence, continuing on said Northerly right-of-way line, N43° 58'35"W a distance of 27.70 feet to the point of intersection of said Northerly right-of-way line with the Southerly right-of-way line of Westwood Boulevard; thence N46° 01'25"E on said Southerly right-of-way line a distance of 110.04 feet; thence S52° 11'20"E a distance of 120.01 feet; thence S19° 58'38"W a distance of 110.10 feet to the point of beginning (commonly known as 1304 W. 14th Street, Junction City, Kansas 66441). Contains 0.380 acres, more or less. (Subject to a 20-foot utility easement along the Easterly line of the above described tract.

Special District 20, consisting of area stated below, is an area consisting of original residential homes of Junction City. Homes in this area range from the 1880's to 1970's. Some are in need of major repair and renovation in order to keep them within the City's Code regulations.

LEGAL DESCRIPTION:

Blocks 44-53, 60-69, and 76-79 in Junction City Addition of Junction City, Kansas.

All of Sunset Addition of Junction City, Kansas.

Blocks 1, 2, 3, 8, 9, 10 in Fairview Addition of Junction City, Kansas.

All of Lyle Norris Addition of Junction City, Kansas.

All of Robert T Zernickow Addition of Junction City, Kansas.

Lots 1, 2, 3 and 4 of Block 3 of Crestview Addition of Junction City, Kansas.

Special District 21, consisting of area stated below, is an area consisting of vacate land that is surrounded by an area of mixed residential, and commercial, This area has development challenges pertaining to the topography of the site, and limited access to major road corridors.

LEGAL DESCRIPTION:

This area is known as Bluffs II.

A tract of land located in the southeast quarter of section 15, township 12 south, range 5 east of the sixth principal meridian in geary county, junction city, kansas and described as follows:

Commencing at the southwest corner of usd 475 addition to the city of junction city; Thence east along the south line of said addition a distance of 250 feet, more or less to the point of beginning of the tract to be described;

Thence south and parallel with the east right-of-way line of us 77 highway to a point being 950 feet east of said east right-of-way line and 200 feet more or less north of the south line of said section 15:

Thence east and parallel with said south line to a point 288 feet more or less west of the east line of said section 15:

Thence north and parallel to said east line of section 15 to a point on the north line of the southeast quarter of said section 15 said point being the southeast corner of lot 1, block 1, first christian church addition;

Thence west along said north line to the point of beginning.

End of description.

Special district 22-1 included areas at the intersection of Highway 77 and Rucker Road and north several thousand feet on the east side of Highway 77.

Russell J Johnson/N of Rucker, being east of hwy 77 and west of Doc Hargreaves additions

LEGAL DESCRIPTION:

That portion of the northwest quarter of section 3, township 12 south, range 5 east and that portion of the west half of the southwest quarter of section 34, township 11 south, range 5 east of the 6th principal meridian in the county of geary, state of kansas, being more particularly described as follows: beginning at the northwest corner of russell j. Johnson addition to the city of junction city;

Thence on an assumed bearing of s 00°37'19" e along the west line of said russell j. Johnson addition and the west line of doc hargreaves hilltop addition unit no. 5 and its southerly prolongation, a distance of 1311.83 feet to the easterly prolongation of the northerly line of hunter's ridge addition unit no. 1; thence s 89°39'26" w along said northerly line and its easterly prolongation, a distance of 223.50 feet to the easterly right-of-way line of rucker road;

Thence n 27°51'30" w along said easterly right-of-way line, a distance of 63.07 feet to the easterly right-of-way line of u.s. highway 77; thence n 80°33'00" w along said easterly right-of-way line of u.s. highway 77, a distance of 350.78 feet;

Thence n 12°23'56" w along said easterly right-of-way line, a distance of 366.00 feet to the beginning of a curve to the right;

Thence northerly and northeasterly along said easterly right-of-way line, along the arc of said curve having a radius of 5654.65 feet, an arc length of 869.08 feet, a chord bearing of n 00°21'19" w, and a chord distance of 868.23 feet;

Thence n 04°02'40" e continuing along said easterly right-of-way line, a distance of 2416.29 feet;

Thence s 63°23'35" e a distance of 647.69 feet; thence s 04°02'40" w a distance of 1151.97 feet;

Thence n 85°57'20" w a distance of 284.12 feet;

Thence s 04°02'40" w a distance of 520.31 feet:

Thence n 89°39'08" e a distance of 315.13 feet;

Thence s 00°37'19" e a distance of 241.62 feet to the westerly line of doc hargreaves hilltop addition unit no. 5;

Thence s 46°12'15" w continuing along said westerly line, a distance of 73.88 feet; thence s 04°02'40" w continuing along said westerly line, a distance of 148.01 feet to the north right-of-way line of nicole lane; thence n 89°39'08" e along said north right-of-way line, a distance of 65.92 feet;

Thence s 00°37'19" e a distance of 60.00 feet to the point of beginning.

And

Lot 1, block 2, turkey hollow addition to junction city, kansas

And

Lot 1, block 1, turkey ridge addition to junction city, kansas

Altwegg - east of sales barn, north of abandoned smoky hill river channel **DESCRIPTION TRACT "A"**

A tract of land located in northwest quarter of section 7, township 12 south, range 6 east of the 6th principal meridian, geary county, kansas and being described as follows; commencing at the southwest corner of said northwest quarter,

Thence on an assumed bearing of n 00°33'40" w along the west line of said northwest quarter, a distance of 555.05 feet;

Thence n 89°26'20" e a distance of 73.32 feet to a point on the east right-of-way line of east street, said point being the point of beginning of the tract to be described;

Thence n 02°49'22" w along said east right-of-way line, a distance of 19.38 feet;

Thence n 12°57'45" w, continuing along said east right-of-way line, a distance of 229.01 feet:

Thence n 00°01'53" w, continuing along said east right-of-way line, a distance of 449.62 feet to a point on the old military reservation line; thence s 52°46'27" e along said old military reservation line, a distance of 1138.02 feet to a point on the northwesterly right-of-way line of interstate 70;

Thence s 42°04'24" w along said northwesterly right-of-way line, a distance of 135.02 feet; thence n 79°45'50" w along the top of bank of the abandoned smoky hill river channel, a distance of 131.83 feet;

Thence s 85°59'08" w, continuing along said top of bank, a distance of 63.61 feet;

Thence s 70°40'45" w, continuing along said top of bank, a distance of 64.12 feet;

Thence n 82°13'45" w, continuing along said top of bank, a distance of 53.44 feet;

Thence s 87°53'43" w, continuing along said top of bank, a distance of 106.97 feet;

Thence n 83°38'41" w, continuing along said top of bank, a distance of 109.53 feet;

Thence n 70°54'14" w, continuing along said top of bank, a distance of 254.75 feet to the point of beginning. Contains 8.46 acres, more or less. Subject to easements, reservations and restrictions of record. End of description

DESCRIPTION TRACT "B"

A tract of land located in northeast quarter of section 12, township 12 south, range 5 east of the 6th principal meridian, geary county, kansas and being described as follows; commencing at the southeast corner of said northeast quarter,

Thence on an assumed bearing of n 00°33'40" w along the east line of said northeast quarter, a distance of 621.05 feet:

Thence s 89°26'20" w a distance of 177.70 feet to a point on the west right-of-way line of east street, said point being the point of beginning of the tract to be described;

Thence n 69°15'52" w along the top of bank of the abandoned smoky hill river channel, a distance of 490.66 feet:

Thence n 81°45'33" w continuing along said top of bank, a distance of 233.41 feet;

Thence s 86°23'47" w continuing along said top of bank, a distance of 229.98 feet;

Thence s 77°58'28" w continuing along said top of bank, a distance of 305.64 feet; thence n 86°03'52" w continuing along said top of bank, a distance of 158.92 feet;

Thence s 89°40'37" w continuing along said top of bank, a distance of 161.74 feet; Thence s 83°14'50" w continuing along said top of bank, a distance of 214.68 feet; thence s 61°48'29" w continuing along said top of bank, a distance of 246.42 feet; Thence s 74°16'59" w continuing along said top of bank, a distance of 138.37 feet; thence s 53°04'42" w continuing along said top of bank, a distance of 221.95 feet; Thence s 28°33'58" w continuing along said top of bank, a distance of 318.23 feet to a point which is on the extension of the north right-of-way line of 1st street; Thence s 89°17'34" w along said extended right-of-way line, a distance of 43.94 feet to a point on the easterly right-of-way line of the union pacific railroad; thence n 09°52'45" e along said easterly right-of-way line, a distance of 774.80 feet to the southwest corner of the sale barn addition, as recorded in the register of deeds office, geary county, kansas;

Thence n 89°29'45" e along the south line of said sale barn addition, a distance of 297.45 feet to the southeast corner of said sale barn addition; thence n 00°31'23" w along the easterly line of said sale barn addition, a distance of 686.40 feet; Thence n 89°20'22" e continuing along said easterly line, a distance of 331.16 feet; Thence n 00°31'23" w continuing along said easterly line, a distance of 243.15 feet to a point on the south right-of-way line of us highway 40, also known as 6th street; Thence n 89°20'22" e along said south right-of-way line, a distance of 1092.93 feet to a point on the old military reservation line; thence s 52°46'27" e along said old military reservation line, a distance of 852.57 feet to said west right-of-way line of east street; thence s 00°01'53" e along said west right-of-way line, a distance of 561.42 feet; Thence s 15°13'40" w along said west right-of-way line, a distance of 187.79 feet to the point of beginning. Contains 52.33 acres, more or less. Subject to easements, eservations and restrictions of record.

End of description

Notes: the above tracts "a" and "b" are the same tracts of land as described in deed book 99, pages 298-299 and deed book 91, page 1237.

K-18 to middle school

LEGAL DESCRIPTION:

A strip of land over a portion of the south half of section 3 and the southeast quarter of section 4 and the north half of section 10 and the northeast quarter of section 10, township 12 south, range 5 east, county of geary, state of kansas, said strip being 1000 feet wide lying 500 feet on both sides of the centerline described as follows: beginning at the southeast corner of said section 3;

Thence along the common section line of said section 3 and said section 10 to the southwest corner of said section 3;

Thence along the common section line of said section 4 and said section 9 to southwest corner of said southeast quarter of section 4, being the point of terminus. The sidelines of the above described strip of land shall be extended and shortened to terminate at the west line of said southeast quarter of section 4 and the west line of said northeast corner of section 9.

And

LEGAL DESCRIPTION:

That portion of the southeast quarter of section 3, township 12 south, range 5 east, county of geary, state of kansas, being more particularly described as follows: commencing at the southeast corner of said section 3;

Thence on an assumed bearing of n 07°35'15" e along the east line of said southeast quarter a distance of 508.83 feet;

Thence s 89°41'10" w along a line parallel and 500 feet north of the south line of said southeast quarter a distance of 661.50 feet to the point of beginning:

Thence continuing s 89°41'10" w along said line a distance of 1976.99 feet to the southwest corner of said southeast quarter;

Thence n 07°34'39" e along the west line of said southeast quarter, a distance of 950.43 feet:

Thence n 77°57'39" e a distance of 697.29 feet:

Thence s 39°02'29" e a distance of 689.31 feet;

Thence s 39°43'46" e a distance of 230.58 feet;

Thence s 70°06'17" e a distance of 259.09 feet:

Thence s 54°53'18" e a distance of 400.00 feet;

Thence s 20°40'22" e a distance of 48.95 feet to the point of beginning

TO BE REMOVED FROM NRP: NE QUAD, HWY 77 & GOLDENBELT BLVD

LEGAL DESCRIPTION: (TIF DISTRICT)

A tract of land being a part of the southeast quarter of section 15, township 12 south, range 5 east, a part of the southwest quarter of said section 15, and a part of the northeast quarter of section 22, township 12 south, range 5 east of the 6th principal meridian, geary county, kansas being described as follows: beginning at the southwest corner of lot 1, block 3, the bluffs addition to junction city, kansas;

Thence on an assumed bearing of s 19°27'16" e along the northerly right-of-way line of goldenbelt boulevard, a distance of 10.59 feet;

Thence continuing on said northerly right-of-way line, on a curve to the left having a radius of 494.14 feet, a chord bearing of s 37°23'36" e, a chord distance of 304.39 feet, an arc distance of 309.42 feet; thence n 85°05'08" w a distance of 478.69 feet;

Thence s 13°26'25" w along the northerly right-of-way line of interstate 70, a distance of 112.52 feet:

Thence continuing along said northerly right-of-way line, n 73°33'13" w a distance of 442.40 feet:

Thence continuing along said northerly right-of-way line, n 00°00'53" e a distance of 123.55 feet:

Thence continuing along said northerly right-of-way line, n 89°57'52" w a distance of 108.05 feet to a point on the easterly right-of-way line of u.s. highway 77;

Thence s 65°32'47" w a distance of 381.27 feet to a point on the westerly right-of-way line of said u.s. highway 77;

Thence n 00°28'39" w along said westerly right-of-way line a distance of 406.64 feet; thence continuing along said westerly right-of-way line, n 24°28'06" w a distance of 206.26 feet to a point of intersection of the southerly right-of-way line of jack lacy drive and said westerly right-of-way line of u.s. highway 77;

Thence s 65°31'54" w along said southerly right-of-way line, a distance of 205.42 feet; Thence n 24°28'06" w a distance of 123.82 feet to a point on the westerly right-of-way line of southwind drive;

Thence along said westerly right-of-way line, on a curve to the right having a radius of 340.00 feet, a chord bearing of n 00°52'45" w, a chord distance of 134.87 feet, an arc distance of 135.77 feet; thence continuing along said westerly right-of-way line, n 10°33'38" e a distance of 55.01 feet;

Thence continuing along said westerly right-of-way line on a curve to the left having a radius of 460.00 feet, a chord bearing of n 01°38'03" w, a chord distance of 194.34 feet, an arc distance of 195.81 feet;

Thence continuing along said westerly right-of-way line, n 27°59'04" w a distance of 118.61 feet; thence n 82°08'41" e a distance of 370.84 feet to a point on said easterly right-of-way line of u.s. highway 77;

Thence s 00°47'20" e along said easterly right-of-way line, a distance of 217.74 feet; Thence continuing along said easterly right-of-way line, s 24°27'16" e a distance of 184.60 feet to a point of intersection of said easterly right-of-way line of u.s. highway 77 with the northerly right-of-way line of goldenbelt boulevard;

Thence n 65°32'44" e along said northerly right-of-way line of goldenbelt boulevard, a distance of 172.73 feet;

Thence continuing along said northerly right-of-way line on a curve to the right having a radius of 634.14 feet, a chord bearing of n 85°55'01" e, a chord distance of 441.49 feet, an arc distance of 450.93 feet; thence continuing along said northerly right-of-way line, n 41°15'21" e a distance of 97.98 feet;

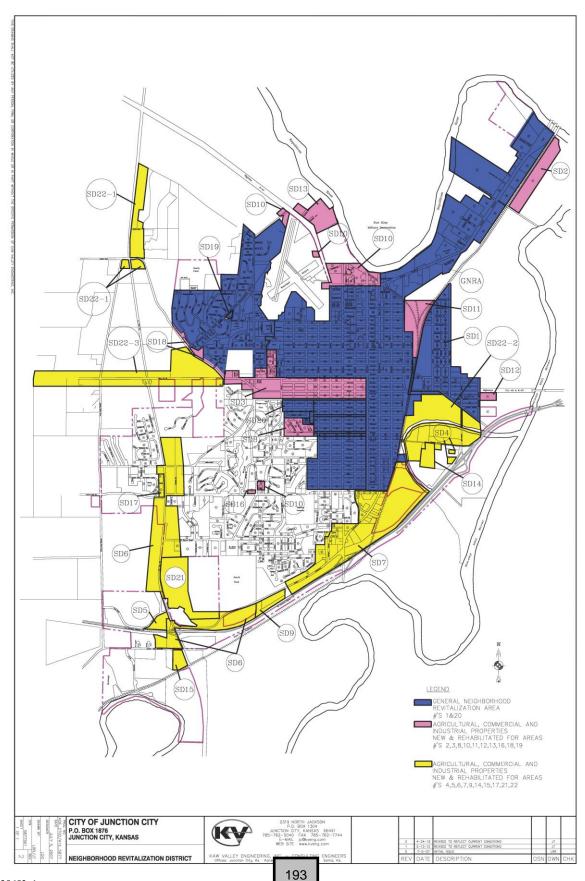
Thence continuing along said northerly right-of-way line on a curve to the right having a radius of 724.14 feet, a chord bearing of s 58°58'44" e, a chord distance of 287.73 feet, an arc distance of 289.66 feet;

Thence continuing along said northerly right-of-way line, s 14°45'04" w a distance of 80.29 feet:

Thence continuing along said northerly right-of-way line on a curve to the right having a radius of 654.14 feet, a chord bearing of s 31°51'00" e, a chord distance of 280.83 feet, an arc distance of 283.04 feet;

Thence continuing along said northerly right-of-way line, s 19°27'16" e a distance of 273.35 feet to the point of beginning.

Contains 26.22 acres, more or less. End of description



AMENDMENT TO INTERLOCAL AGREEMENT

THIS AMENDMENT TO INTERLOCAL AGREEMENT (hereinafter referred to as "Agreement") entered into as of March 6, 2012, by and among the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475".

WHEREAS, K.S.A. 12-2904, et seq. allows public agencies to enter into Interlocal Agreements to jointly perform certain functions including economic development; and

WHEREAS, The parties entered into an Interlocal Agreement on October 21, 1996 pursuant to the cited statute for the purpose of adopting a Neighborhood Revitalization Plan under K.S.A. 12-17,114 *et seq.* and amended said Plan by amending the Interlocal Agreement on November 19, 1996, February 3, 1998, March 3, 1999, February 7, 2000, April 23, 2001, October 4, 2001, February 4, 2003, November 4, 2003, June 15, 2004, October 29, 2004, September 12, 2005, February 6, 2006, October 22, 2007 November 18, 2008, April 20, 2010, and November, 2011; and

WHEREAS, all parties are pursuant to K.S.A. 12-2903 public agencies, capable of entering into Interlocal Agreements and amendments thereto; and

WHEREAS, K.S.A. 12-17,114 *et seq.* provides a program for neighborhood revitalization through the use of property tax rebates, ad further allows for the use of Interlocal Agreements between and among municipalities to further neighborhood revitalization; and

WHEREAS, it is the desire and intent of the parties hereto to amend certain provisions of the Plan relating modifying the length of certain rebates by adopting a 2011 Revision to the Neighborhood Revitalization Plan and amending this Agreement.

WHEREAS, it is the desire and intent if the parties to amend their October 21, 1996 Interlocal Agreement (as amended on November 19, 1996, February 3, 1998, March 3, 1999, February 7, 2000, April 23, 2001, October 4, 2001, February 4, 2003, November 4, 2003, June 15, 2004, October 19, 2004, September 12, 2005; February 6, 2006, October 22, 2007, November 18, 2008 and April 20, 2010, November, 2011) in order to implement the Amended Neighborhood Revitalization Plan dated March 6, 2012 (the "2012 Revision to Neighborhood Revitalization Plan")

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED HEREIN THE PARTIES AGREE AS FOLLOWS:

- 1. The parties, acting through their respective governing bodies, agree to consider and act upon the 2011 Revision to Neighborhood Revitalization Plan in substantially the same form and content as Exhibit A, attached hereto and the 2012 Revision to Neighborhood Revitalization Plan, if and as adopted, will not be further amended by any of the parties acting separately, except only upon a written amendment signed by each party hereto.
- 2. The parties further agree that the County shall administer the 2012 Revision to Neighborhood Revitalization Plan as adopted by each party on behalf of the signatory parties. The parties acknowledge and agree that five percent (5%) of the increased tax caused by the incremental increase in valuation as defined by K.S.A. 12-17,144 *et seq*, shall be used to pay administrative costs and expenses of the County in implementing and administering the 2012 Revision to Neighborhood Revitalization Plan, all as described in the 2011 Revision to Neighborhood Revitalization Plan. The County shall create a neighborhood fund as described in K.S.A. 12-17, 118.

- 3. This Agreement shall expire November 1, 2013. The parties agree to undertake review of the 2012 Revision Neighborhood Revitalization Plan commencing on January 1, 2013, to determine whether to continue the 2012 Revision to Neighborhood Revitalization Plan and whether to enter into a new Interlocal Agreement.
- 4. This agreement shall be executed in several counterparts, all of which together shall constitute the original agreement.
- 5. The parties agree the termination of this agreement by any party prior to November 1, 2013 would adversely impact the 2012 Revision to Neighborhood Revitalization Plan and, consequently, this Agreement makes no provision for termination prior to the expiration date. IN WITNESS WHEREOF, the parties have hereto executed this contract as of the day and year first written.

CITY OF JUNCTION CITY, KANSAS

ATTEST:	By Pat Landes, Mayor
Tyler Ficken, City Clerk	
	BOARD OF COUNTY COMMISSIONERS
	Commissioner/Chairperson
	Commissioner
	Commissioner
ATTEST:	

Rebecca Bossemeyer, County Clerk

ATTEST: USD #475 Board Clerk APPROVED: OFFICE OF THE ATTORNEY GENERAL STATE OF KANSAS

UNIFIED SCHOOL DISTRICT #475

RESOLUTION NO. R-2666

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS APPROVING AN AMENDMENT TO THE NEIGHBORHOOD REVITALIZATION PLAN BY ADDING PROPERTY TO THE GENERAL NEIGHBORHOOD REVITALIZATION AREA AND MAKING CERTAIN FINDINGS IN CONJUNCTION THEREWITH

WHEREAS, K.S.A. 12-17,114 *et seq*. ("NRP Act") provides a program for neighborhood revitalization through the use of property tax rebates, ad further allows for the use of Interlocal Agreements between and among municipalities to further neighborhood revitalization; and WHEREAS, the City of Junction City, Kansas, a duly organized municipal corporation, hereinafter referred to as "City", the Board of County Commissioners of Geary County, Kansas, hereinafter referred to as "County", and Unified School District No. 475, Geary County, Kansas, hereinafter referred to as "USD 475 have, by Interlocal Agreement, as amended, adopted an Amended Neighborhood Revitalization Plan dated November, 2011 (the "Plan")

WHEREAS, in accordance with the NRP Act, the City proposes to amend the Plan by including the property described on the attached Exhibit A (the "Additional Area") in the Plan and by removing the property described in the attached Exhibit B from the Plan; and

WHEREAS, notice of the public hearing on this Resolution R-2666 was given pursuant to K.S.A., 12-17,117(c) by publication in the Daily Union and at least once a week for two consecutive weeks and proof of such publication has been filed in the office of the City Clerk of The City of Junction City; and

WHEREAS, the Governing Body held a public hearing March 6, 2012 to consider the following proposed amendment to the Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS, THAT THE PLAN SHALL BE AMENDED AS FOLLOWS:

Section 1. The Plan is hereby amended as follows:

LEGAL DESCRIPTION OF THE GENERAL NEIGHBORHOOD REVITALIZATION AREA

The Additional Area shall be included in the Legal Description of the General Neighborhood Revitalization Area set forth in the Plan and in the map depicting such area.

FINDINGS

Pursuant to K.S.A. 12-17,116, the Governing Body makes the following findings with respect to the Additional Area:

- a. The area described on Exhibit A as Special District 22-1 has the following characteristics qualify such area for inclusion in the neighborhood revitalization area: high special assessments, deteriorating structures, inadequate street and incompatible land use relationships, faulty lot layout in relationship to size and adequacy and usefulness. These conditions substantially impair or arrest the sound growth of the City, retard the provision of housing accommodations, constitute an economic or social liability and are detrimental to the public health, safety or welfare in its present condition and use.
- b. The area described on Exhibit A as Special District 22-2 has the following characteristics qualify such area for inclusion in the neighborhood revitalization area: the existence of high tension wires across the western portion as well as major gas mains makes it difficult to develop, location in the 100-year flood plain causes faulty lot layouts to size adequacy and usefulness, and inadequate street system and deteriorating structures. These conditions substantially impair or arrest the sound growth of the City, retard the provision of housing accommodations, constitute an economic or social liability and are detrimental to the public health, safety or welfare in its present condition and use.

c. The area described on Exhibit A as Special District 22-3 has the following characteristics qualify such area for inclusion in the neighborhood revitalization area: a substantial number of deteriorating structures, inadequate streets and faulty lot configuration and incompatible land use. The properties are traversed by a flood plain, various utilities and abundance of rock out croppings. These conditions substantially impair or arrest the sound growth of the City, retard the provision of housing accommodations, constitute an economic or social liability and are detrimental to the public health, safety or welfare in its present condition and use.

By reason of the findings made above, the Governing Body finds that one or more of the conditions as described in subsection (c) of K.S.A. 12-17,115 exist in the Additional Area and that the Additional Area is eligible for designation under the NRP Act and that the rehabilitation, conservation and redevelopment thereof is necessary to protect the public health, safety and welfare of the residents of Junction City.

ASSESSED VALUATION OF LAND AND BUILDINGS IN ADDITIONAL AREA

The assessed valuation of the land and buildings in the Additional Area can be obtained from the Geary County Assessor's Office located at the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas and such record is adopted in and made a part of the Plan by reference.

NAMES AND ADDRESSES OF OWNERS OF RECORD OF ADDITIONAL AREA

Each owner of record of each parcel of land in the Additional Area is listed together with the corresponding address in the files of the Geary County Appraiser's Office located a the Geary County Office Building, 200 East Eighth Street, Junction City, Kansas, and such list is adopted in and made a part of the Plan by reference.

ZONING CLASSIFICATIONS ADDITIONAL AREA

The existing zoning classifications and zoning district boundaries and the existing land uses within the Additional Area are as set forth in the official zoning maps. records, resolutions and ordinances of the City of Junction City and Geary County.

MUNICIPAL SERVICES ADDITIONAL AREA

The Plan does not include any proposals for improving or expanding municipal services in the Additional Area as described in K.S.A. 12-17,117(a)(5) and, if any proposals for any such improvements or expansions of municipal services are hereafter proposed by the Governing Body, then any such proposal will be prepared and considered independently of the Plan.

CRITERIA FOR DETERMINATION OF ELIGIBILITY

The Additional Area is subject to the Criteria for Determination of Eligibility in the Plan.

APPLICATION AND REBATE PROCEDURE

The Additional Area is subject to the Application and Rebate Procedure in the Plan

INVESTMENT AND LENGTH OF TIME CRITERIA

The Additional Area is subject to the Investment and Length of Time Criteria as set forth in the Plan.

REMOVAL OF PROPERTY FROM NEIGHBORHOOD REVITALIZATION AREA.

The Area described on the attached Exhibit B, which is the subject of a pending application for Tax Increment Financing, is removed from the Neighborhood Revitalization Area.

Section 2. The Amendment to Interlocal Agreement dated as of March 6, 2012 is hereby approved.

APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS ON THE 6TH DAY OF MARCH, 2012.

	CITY OF JUNCTION CITY, KANSAS
	By Pat Landes, Mayor
ATTEST:	Tat Landes, Wayor
Tyler Ficken, City Clerk	